

EXHIBIT 2

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

SUPERIOR PERFORMANCE INC

Index Type : MORTGAGE

Inst Number : 1305656

Type of Document : STATEMENT CLAIM

Book : 2087 **Page :** 320

Recording Pages : 108

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 11/10/2020

CLERK OF COURT

At (Recorded Time) : 12:21:24PM

ANNETTE M. FONTANA

Certified On : 11/10/2020

Parish of Lafourche



I certify that this is a true copy of the attached

document that was filed for registry and

Recorded 11/10/2020 at 12:21:24

Recorded in Book 2087 Page 320

File Number 1305656

Doc ID - 033605560108

Deputy Clerk

Kim H. Douglas

Annette M. Fontana
CLERK OF COURT
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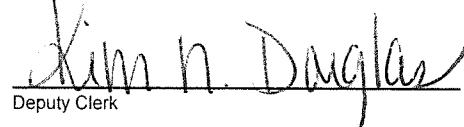
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On (Recorded Date) : 11/10/2020

At (Recorded Time) : 12:21:24PM




Deputy Clerk

Doc ID - 033605560108

Do not Detach this Recording Page from Original Document

FILED: Lafourche Parish and
Bureau of Ocean Energy
Management

LEASE NO.: OCS-G-34536

AREA: Green Canyon Block 40

OPERATOR: Fieldwood Energy, LLC

LESSEE: Fieldwood Energy, LLC;
ILX Prospect Katmai, LLC;
Ridgewood Katmai, LLC

AMOUNT: \$152,178.06

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Louisiana Revised Statutes 9:4861, *et seq.*, made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
3. SUPERIOR PERFORMANCE, INC. provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

Lease No. OCS	#34536
Area & Block #	Green Canyon, Block 40
Well Name	Katmai #1
Operator	Fieldwood Energy, LLC
Lessee	Fieldwood Energy, LLC
	ILX Prospect Katmai, LLC
	Ridgewood Katmai, LLC

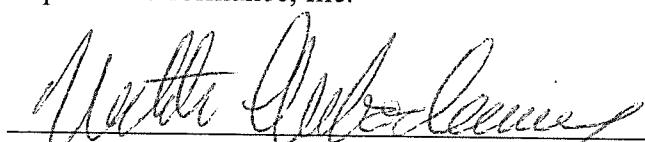
4. Subject to any limitations contained in Louisiana Revised Statutes 9:4863(B)-(D), the privilege as to which this Statement of Privilege is filed is established over:
 - A. (1) The operating interest under which the operations giving rise to the claimant's privilege are conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
 - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
 - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
 - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
 - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non- participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
 - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.
- B. The privilege that results from operations on a voluntary or compulsory unit affects only that part of a non-participating lessee's interest in the operating interest located within the boundaries of the unit and only insofar as the unit covers and affects the unitized zone or formation. The privilege affects only the interest of the non-participating lessee in the other property described in Subsection (A)(1) and (2) of this Section that is used in the operations of the unit well.
- C. The privilege does not affect:
 - (1) That part of hydrocarbons produced from an operating interest that is owned by a lessor, sublessor, overriding royalty owner, or other person who is not a lessee of the operating interest.
 - (2) The obligations or proceeds arising from the disposition of such hydrocarbons that are owned by or payable to such persons.
- D. The lien and privilege provided for in this Subpart shall not attach or apply to any rigs, machinery, appurtenances, appliances, equipment, or other related equipment moved onto the lease for the purpose of plugging and abandoning the well or wells and closing associated pits thereon in compliance with an order issued by the commissioner of conservation after public hearing in accordance with the provisions of R.S. 30:1 et seq. Additionally, the lien and privilege provided for in this Subpart shall not attach or apply to any casing, tubing, pipe, and other tubular goods recovered from the drill hole as a result of such plugging and abandoning operations.

5. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
6. The amount of the obligation for which the privilege is claimed is \$152,178.06, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney fees incurred by the claimant to enforce the obligations. The nature of the obligations for

which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.

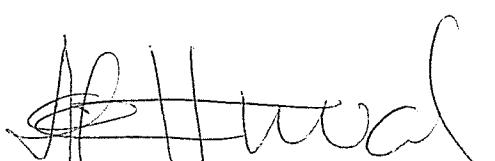
7. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
8. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
 - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
 - b. Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
 - c. ILX Prospect Katmai, LLC, 1254 Enclave, Parkway, Suite 600, Houston, TX 77077
 - d. Ridgewood Katmai, LLC, 14 Philips Parkway, Montvale, NJ 07645
9. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was June 1, 2020.

Superior Performance, Inc.



By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this 10th day of November 2020, in Lafayette Parish, Louisiana.



Ike Huval

IKE HUVAL, Notary Public
Commissioned for Life
State of Louisiana
ID# 50678 LSBA# 17637

Ike Huval, Notary Public (Bar # 17637, Notary # 50678)



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
10	Return Ticket# 01-29379		
50	Hours of Labor Onland	60.00	600.00
1	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		825.00
	Billed 1/17-1/17		
20	Return Ticket# 01-29373		
2	Total Cost of Labor and Services	60.00	1,200.00
160	2 Per Diem Charge	75.00	150.00
	Miles traveled to and from location	2.50	400.00
1	1 Laser Tally Unit	450.00	450.00
1	1 Cans of Clear Coat	8.00	8.00
1	1 Cans of Degreaser Cleaner	14.00	14.00
1	1 Box of Rags	50.00	50.00
1	1 GPX Pen	11.00	11.00
	Sub Total of above items		2,283.00
	Billed 2/3-2/3		
6	Return Ticket# 01-29648		
50	Hours of Labor Onland	60.00	360.00
1	Miles traveled to and from location	2.50	125.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		560.00
	Billed 2/5-2/5		
10	Return Ticket# 01-29818		
50	Hours of Labor Onland	60.00	600.00
1	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
	Thank you for your business.		
			Total



P.O. Box 1080
Broussard, LA 70518

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P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 2/17-2/17		825.00
Thank you for your business.		Total	\$4,493.00



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:

Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:

Well# Katmai Longlead
OCSG# 345369
AFE# FW192007
Green Canyon 40

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
10	Return Ticket# 01-29379		
50	Hours of Labor Onland	60.00	600.00
1	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		825.00
	Billed 1/17-1/17		
20	Return Ticket# 01-29373		
2	Total Cost of Labor and Services	60.00	1,200.00
160	Per Diem Charge	75.00	150.00
1	Miles traveled to and from location	2.50	400.00
1	Laser Tally Unit	450.00	450.00
1	Cans of Clear Coat	8.00	8.00
1	Cans of Degreaser Cleaner	14.00	14.00
1	Box of Rags	50.00	50.00
1	GPX Pen	11.00	11.00
	Sub Total of above items		2,283.00
	Billed 2/3-2/3		
6	Return Ticket# 01-29648		
50	Hours of Labor Onland	60.00	360.00
1	Miles traveled to and from location	2.50	125.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		560.00
	Billed 2/5-2/5		
10	Return Ticket# 01-29818		
50	Hours of Labor Onland	60.00	600.00
1	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
Thank you for your business.		Total	

A handwritten signature in black ink that reads "Mike Seeley".

Page 1



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Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
2/28/2020	33046

Customer:

Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:

Well# Katmai Longlead
OCSG# 345369
AFE# FW192007
Green Canyon 40

Quantity	Description	PO#	Service Ticket#	Terms
		Rate	Amount	Net 30
	Sub Total of above items Billed 2/17-2/17			825.00
<p>FIELDWOOD ENERGY</p> <p>WELL NAME: <u>KATMAI GL 40 #1</u> AFE: <u>FW192007</u> ENGINEER: <u>R. DURENE</u> GLACCT: <u>3060-165</u> ROUTING ID: <u>580044</u></p> <p><i>JG Seckler 6-30-20</i> <i>S. Butler 6-30-2020</i></p>				
	Thank you for your business.	Total	\$4,493.00	

Superior

Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
23989	01 - 29379	1/17/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: Rig Number: ROWAN RESOLUTE
Ship To...: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI LONGLEAD
Lease/OCSG: OCS-G 345369
AFE Number: FW192007
Area / Block: GREEN CANYON 40
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP SEAL ASSEMBLY AS WELL AS TEST FIXTURES AND MONITOR PRESSURE TESTS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	01/17/20	01/17/20	\$60.00	\$0.00	\$60.00
0	HOURS	HOURS(1/17,10)		01/17/20	01/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		01/17/20	01/17/20	\$3.00	\$0.00	\$150.00
1	PDIM	PER-DIEM		01/17/20	01/17/20	\$75.00	\$0.00	\$75.00
Received By:						ESTIMATED TOTAL	825.00	

TO BE FOLLOWED BY A FORMAL INVOICE

SECTION V

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

FIELD SERVICE REPORT

· SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

Service Ticket #	29379
Office	Lafayette

JOB INFORMATION	
CUSTOMER:	Fieldwood Energy
RIG:	Rowan Resolute
WELL#:	Katmai Longlead
AFE / PO#:	FW192007
FIELD/BLOCK:	Green Canyon 40
LEASE:	OCS-G 345369
COMPANY/REP(S):	Ricky Perry w/ Viking Engineering
LEAD SERVICE REP:	Flint Meche
RELIEF SERVICE REP:	
JOB START DATE:	1/17/2020
JOB END DATE:	1/17/2020
SERVICE(S) PERFORMED:	Visual Thread Insp.
STRING TYPE:	
WATER DEPTH:	
DRILLING DEPTH:	
COMPLETION FLUID:	
JOB LOCATION:	Assembly Shop

HEAD SERVICE REP:		Flint Meche	HOURS LOG	
DATE:	1/17/2020			
BEGIN TIME:	8:00:00 AM			
END TIME:	6:00:00 PM			
LAND HOURS:	10			
OFFSHORE HOURS:				

RELIEF SERVICE REP:		0	HOURS LOG	
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				

LEAD SERVICE REP:	Flint Meche	LOC:	TIME:	HOURS:
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				

SHEDDIE

PERFORMANCE

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle
Requested By: KRIS KIMBLE
Rig Number: Rowan Resolute
Ship To...: Tubo-Amelia
PO Number: pal51-32813

Well Number: Green Canyon 40 #1

Lease/OCSG: OCSG-34536

AFE Number: FW192007

Area / Block:

Order Taken By: TROTH

QTY	Item #	Product Name	Additional Info											
			Size	Connection	Weight	Grade	Joints	Footage	Start Date	Stop Date	5 Day Min	5 Day Max	Add Day	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4.5" TUBING			18.90 #	HP2-13CR-110	11	47.71						
4.500	JFE Lion								02/03/20	02/03/20	\$0.00	\$0.00		
														*
1	TROTH	Trey B. Roth	10 Hour(s)						02/03/20	02/03/20	\$60.00	\$0.00		
1	PDIEM	PER-DIEM							02/03/20	02/03/20	\$75.00	\$0.00		
160	MILE	MILEAGE							02/03/20	02/03/20	\$2.50	\$0.00		
1	GENTT	Phillip Thibodeaux	10 Hour(s)						02/03/20	02/03/20	\$60.00	\$0.00		
1	PDIEM	PER-DIEM							02/03/20	02/03/20	\$75.00	\$0.00		
1	58-006	LT KIT CASE #6							02/03/20	02/03/20	\$450.00	\$0.00		
1	75-006	DISTO							02/03/20	02/03/20	\$0.00	\$0.00		
1	80-006	PDA							02/03/20	02/03/20	\$0.00	\$0.00		
1	65-006	LASER TALLY PLATE							02/03/20	02/03/20	\$0.00	\$0.00		
1	76-006	MOUNTING BRACKET							02/03/20	02/03/20	\$0.00	\$0.00		
1	77-006	STEEL STRAP							02/03/20	02/03/20	\$0.00	\$0.00		
1	60-014	LASER TALLY PAINT BAG #14							02/03/20	02/03/20	\$0.00	\$0.00		

SHIPMENT

RECEIPT

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

1	59-012	350-700 STENCILS	02/03/20	\$0.00	\$0.00
1	59-042	51-99 BOLSTER STENCILS	02/03/20	\$0.00	\$0.00
1	CLRCOAT	CAN(S); CLEARCOAT	02/03/20	\$8.00	\$8.00
1	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	02/03/20	\$14.00	\$14.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)	02/03/20	\$50.00	\$50.00
1	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW (BOX OF 12)	02/03/20	\$11.00	\$11.00
0	LAPTOP #7		02/03/20	\$0.00	\$0.00
Received By:			ESTIMATED TOTAL	2283.0	

TO BE FOLLOWED BY A FORMAL INVOICE

THE
WORLDS
OF
LITERATURE

SPI-QF-F005 Rev4 Effective 12/10/2019

FIELD SERVICE REPORT

JOB INFORMATION					
CUSTOMER:	Fieldwood		COMPANY REF(S):		
REG.:	Rowan Resolute		LEAD SERVICE REP:	Trey Roth	
WELL #:	Green Canyon-40#1		RELIEF SERVICE REP:	Trey Roth	
ARE / PONO.	FV202002		JOB START DATE:	2/3/2020	
FIELD/BLOCK			JOB END DATE:	2/3/2020	
LEASE:	OCSG-34356		SERVICE(S) PERFORMED:	Laser Tally	
COMPANY:			JOBLLOCATION:	Pipe Yard	
3RD PARTY MONITOR INFORMATION					
NAME:	Keith Barnes		PHONE#:	337-308-6188	
E-MAIL:					
LEAD SERVICE REP:	Trey Roth		DATE:	2/3/2020	
BEGIN TIME:	7:00:00 AM		END TIME:	5:00:00 PM	
LAND HOURS:	10		OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED:					
10					
RELIEF SERVICE REP:	Phillip Thibodeaux		DATE:	2/3/2020	
BEGIN TIME:	7:00:00 AM		END TIME:	5:00:00 PM	
LAND HOURS:	10		OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED:					
10					

Submission

Perforation

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29648	2/5/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MICHAEL POPE - OIL
STATES
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES NEW IBERIA, LA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW192007
Area / Block: GC 40
Order Taken By: BCORMIER

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT YOUR 2 3/8" TSH 511 WASH PIPE				\$0.00	\$0.00	
1	TTHIBODEA	Tyler Thibodeaux	6 Hour(s)	02/05/20	02/05/20	\$60.00	\$0.00	\$360.00
50	MILE	MILEAGE (50 MILES ROUND TRIP)		02/05/20	02/05/20	\$2.50	\$0.00	\$125.00
1	PDIEM	PER-DIEM		02/05/20	02/05/20	\$75.00	\$0.00	\$75.00
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)		02/05/20	02/05/20	\$50.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)		02/05/20	02/05/20	\$15.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		02/05/20	02/05/20	\$14.00	\$0.00	
Received By:							ESTIMATED TOTAL	560.0

TO BE FOLLOWED BY A FORMAL INVOICE

Customer			Fieldwood									
Rig Name			Kawan Rosewhite									
Well / Lease			Katmai #1 / OCS-C 345 86									
Ticket Number			01-29674		Total Hours on Job		6					
Name:	Tyler Johnson		Name:			Name:			Name:			
Date:	2-5-20		Date:			Date:			Date:			
Begin:	11:30		Begin:			Begin:			Begin:			
End:	12:30		End:			End:			End:			
Miles:	428.80 miles		Miles:			Miles:			Miles:			
Hotel:	Yes	No	✓	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours	6		Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			Name:			
Date:			Date:			Date:			Date:			
Begin:			Begin:			Begin:			Begin:			
End:			End:			End:			End:			
Miles:			Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours			

Return Ticket

Superior Performance
 P.O. BOX 1080
 BROUSSARD, LA 70518
 337 839-8138

Job	Ticket	Date
23989	01 - 29818	2/17/2020

Salesperson: TIM MUSSO

Customer: C1668
 FIELDWOOD ENERGY LLC
 P.O. BOX 27709
 HOUSTON, TX 77227-7709
 PO Number:
 Ship Via: SUPERIOR PERFORMANCE
 Requested By: RICKY PERRY
 Rig Number: ROWAN RESOLUTE
 Ship To...: HALLIBURTON ICC, NEW
 IBERIA

Well Number: KATMAI LONGLEAD
 Lease/OCSG: OCS-G 345369
 AFE Number: FW192007
 Area / Block: GREEN CANYON 40
 Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL CONNECTIONS AS WELL AS MONITOR ALL MAKE- UP GRAPHS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	02/17/20	02/17/20	\$60.00	\$0.00	\$60.00
0	HOURS	HOURS(2/17,10)		02/17/20	02/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		02/17/20	02/17/20	3.00	\$0.00	\$150.00
1	PDIEM	PER-DIEM		02/17/20	02/17/20	\$75.00	\$0.00	\$75.00
<u>Received By:</u>						<u>ESTIMATED TOTAL</u>		<u>825.00</u>

TO BE FOLLOWED BY A FORMAL INVOICE



SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

FIELD SERVICE REPORT

Service Ticket #	29818
Office	Lafayette

CUSTOMER:		Fieldwood Energy	COMPANY REP(S):		Ricky Perry w/ Viking Engineering	STRING TYPE:		WATER
RIG:		Rowan Resolute	LEAD SERVICE REP:		Flint Meche	WATER DEPTH:		
WELL#:		Katmai Longlead	RELIEF SERVICE REP:			DRILLING DEPTH:		
AFE/PO/NO:		PW192007	JOB START DATE:		2/17/2020	DRILLING FLUID:		
FIELD/BLOCK:		Green Canyon 40	JOB END DATE:		2/17/2020	COMPLETION FLUID:		
LEASE:		OCS-G 345369	SERVICE(S) PERFORMED:		Visual Thread Insp.	Bucking		Assembly Shop

LEAD SERVICE REP: 211		Flint Meche	RELIEF SERVICE REP: 211		Flint Meche	TOTAL COMBINED HOURS CHARGED:		10
DATE:	2/17/2020		DATE:					
BEGIN TIME:	8:00:00 AM		BEGIN TIME:					
END TIME:	6:00:00 PM		END TIME:					
LAND HOURS:	10		LAND HOURS:					
OFFSHORE HOURS:			OFFSHORE HOURS:					

LEAD SERVICE REP: 211		Flint Meche	RELIEF SERVICE REP: 211		Flint Meche	TOTAL COMBINED HOURS CHARGED:		0
DATE:	0		DATE:					
BEGIN TIME:			BEGIN TIME:					
END TIME:			END TIME:					
LAND HOURS:			LAND HOURS:					
OFFSHORE HOURS:			OFFSHORE HOURS:					

LEAD SERVICE REP: 211		Flint Meche	RELIEF SERVICE REP: 211		Flint Meche	TOTAL COMBINED HOURS CHARGED:		0
DATE:	0		DATE:					
BEGIN TIME:			BEGIN TIME:					
END TIME:			END TIME:					
LAND HOURS:			LAND HOURS:					
OFFSHORE HOURS:			OFFSHORE HOURS:					

LEAD SERVICE REP: 211		Flint Meche	RELIEF SERVICE REP: 211		Flint Meche	TOTAL COMBINED HOURS CHARGED:		0
DATE:	0		DATE:					
BEGIN TIME:			BEGIN TIME:					
END TIME:			END TIME:					
LAND HOURS:			LAND HOURS:					
OFFSHORE HOURS:			OFFSHORE HOURS:					



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34029

Customer:

Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:

Katmai
GC40 #1
AFE# FW202002

PO#	Service Ticket#	Terms
	01-30766	Net 30

Quantity	Description	Rate	Amount
2	Box of Rags	50.00	100.00
24	Cans of Degreaser Cleaner	14.00	336.00
5	Dope Brush	12.00	60.00
	Sub Total of above items		496.00
	Billed 5/5-5/5		
Thank you for your business.			Total \$496.00



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33873

Customer:

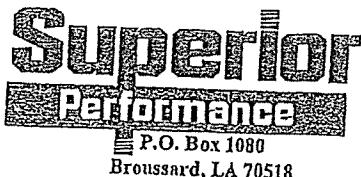
Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:

Well# Kaimai #1
OCSG# 34536
GC40
AFE# FW202002

PO#	Service Ticket#	Terms
	01-29471	Net 30

Quantity	Description	Rate	Amount
38	Hours of Labor Onland	60.00	2,280.00
240	Miles traveled to and from location	2.50	600.00
3	Per Diem Charge	75.00	225.00
1	Box of Rags	50.00	50.00
10	Cans of Degreaser Cleaner	14.00	140.00
5	Cans of Dry Moly	15.00	75.00
2	Dope Brush	12.00	24.00
2	GPX Pen	11.00	22.00
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00	150.00
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00	150.00
	Sub Total of above items		
	Billed 1/27-1/29		3,716.00
Thank you for your business.		Total	\$3,716.00



Remit To:
 Superior Performance Inc.
 P.O. Box 1080
 Broussard, LA 70518 USA
 337-837-2129 Office
 337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33873

Customer:

Fieldwood Energy
 2000 West Sam Houston Pkwy. South
 Suite 1200
 Houston, TX 77042

Well Charges:

Well# Kalmal #1
 OCSG# 34536
 GC40
 AFE# FW192007

PO#	Service Ticket#	Terms
	01-29471	Net 30

Quantity	Description	Rate	Amount
38	Hours of Labor Onland	60.00	2,280.00
240	Miles traveled to and from location	2.50	600.00
3	Per Diem Charge	75.00	225.00
1	Box of Rags	50.00	50.00
10	Cans of Degreaser Cleaner	14.00	140.00
5	Cans of Dry Moly	15.00	75.00
2	Dope Brush	12.00	24.00
2	GPX Pen	11.00	22.00
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00	150.00
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00	150.00
	Sub Total of above Items		3,716.00
	Billed 1/27-1/29		
<p style="text-align: center;">FIELDWOOD ENERGY WELL NAME: <u>KALMAL GC40 #1</u> AFE: <u>FW192007</u> ENGINEER: <u>K. DUFRENE</u> GLACCT: <u>3060 - 165</u> ROUTING ID#: <u>580044</u></p> <p style="text-align: center;"><i>JK Seley 6-16-20</i> <i>RTB 6/16/20</i></p>			
Thank you for your business.		Total	\$3,716.00

Superior

Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363

PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW192007
Area / Block: GC 40
Order Taken By: bcomier

QTY	Item #	Product Name				Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	Additional Info
			Size	Connection	Weight							
0		1 FIELD SERVICE SUPERVISOR TO VTI AND ASSIST WITH TIMING AND MAKING UP YOUR COMPLETION ASSEMBLIES							\$0.00	\$0.00	\$0.00	
1	DDAILEY	Darren P. Dailey	13	Hour(s)		01/27/20		\$60.00	\$0.00		\$780.00	*
1	CPHILLIPS	Corey Phillips	13	Hour(s)		01/28/20		\$60.00	\$0.00		\$780.00	*
1	SWALLACE	Steve Wallace	12	Hour(s)		01/29/20		\$60.00	\$0.00		\$720.00	*
240	MILE	MILEAGE (240 ROUND TRIP MILES)				01/27/20	01/29/20	\$2.50	\$0.00		\$600.00	*
3	PDIEM	PER-DIEM				01/27/20	01/29/20	\$75.00	\$0.00		\$225.00	*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				01/27/20	01/29/20	\$50.00	\$0.00		\$50.00	*
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				01/27/20	01/29/20	\$14.00	\$0.00		\$140.00	*
5	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				01/27/20	01/29/20	\$15.00	\$0.00		\$75.00	*
2	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				01/27/20	01/29/20	\$12.00	\$0.00		\$24.00	*
2	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW				01/27/20	01/29/20	\$11.00	\$0.00		\$22.00	*
1	69-06	Magnetic Miracle Point #6				01/27/20	01/29/20	\$0.00	\$0.00		\$0.00	*

Superior

Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

Salesperson:

		01/27/20	01/29/20	\$0.00	\$0.00	\$0.00	\$0.00
1	69-01	Magnetic Miracle Point #1					*
1	82-040	S.I.T. - 4 1/2" 17# - 18.90# VAM TOP Set #1	01/27/20	01/29/20	\$150.00	\$0.00	\$150.00
1	82-014	S.I.T. - 5 1/2" Vam Top Set #3	01/27/20	01/29/20	\$150.00	\$0.00	\$150.00
1	83-003	S.I.T. Kit #3	01/27/20	01/29/20	\$0.00	\$0.00	\$0.00
Received By:							
						ESTIMATED TOTAL	3716.0

TO BE FOLLOWED BY A FORMAL INVOICE

		Customer		Field work			
		Rig Name		Rowan Resolute			
		Well / Lease		Keitman H-2			
		Ticket Number		29471		Total Hours on Job	
Name:	Darren D	Name:		Name:	Corey P.	Name:	Steve (A)
Date:	1-27-2020	Date:		Date:	1-28-20	Date:	1-29-20
Begin:	0500	Begin:		Begin:	6	Begin:	0430
End:	1800	End:		End:	1900	End:	16PM
Miles:	120	Miles:		Miles:	240	Miles:	240
Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours	13	Total Hours		Total Hours	13	Total Hours	12
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33876

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
24	Return Ticket# 01-30491		
480	Hours of Labor Onland	60.00	1,440.00
	Miles traveled to and from location	2.50	1,200.00
2	Per Diem Charge	75.00	150.00
	Sub Total of above items		2,790.00
	Billed 4/8-4/9		
12	Return Ticket# 01-30588		
240	Hours of Labor Onland	60.00	720.00
	Miles traveled to and from location	2.50	600.00
1	Per Diem Charge	75.00	75.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		1,407.00
	Billed 4/15-4/15		
14	Return Ticket# 01-30620		
50	Hours of Labor Onland	60.00	840.00
	Miles traveled to and from location	2.50	125.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		1,040.00
	Billed 4/20-4/20		
Thank you for your business.		Total	\$5,237.00

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P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30491	4/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: **SUPERIOR PERFORMANCE**
Requested By: **BRODY HUBER**
Rig Number: **ROWAN RESOLUTE**
Ship To:... **OFFSHORE ENERGY**
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: **5872**

TO BE FOLLOWED BY A FORMAL INVOICE

		Customer	Fieldwood Energy			
		Rig Name	Rivian Resolute			
		Well / Lease	Katmai #1/ OCS-G 34536			
		Ticket Number	30491		Total Hours on Job	24
Name:	Dustin B.	Name:		Name:		Name:
Date:	4/8/20	Date:		Date:		Date:
Begin:	6:00 AM	Begin:		Begin:		Begin:
End:	3:00 PM	End:		End:		End:
Miles:	240	Miles:		Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	12 HR min		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:	4/9/20	Date:		Date:		Date:
Begin:	10:00 AM	Begin:		Begin:		Begin:
End:	5:00 PM	End:		End:		End:
Miles:	10240	Miles:		Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	12 HR min		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:		Date:		Date:		Date:
Begin:		Begin:		Begin:		Begin:
End:		End:		End:		End:
Miles:		Miles:		Miles:		Miles:
Hotel:	Yes	No		Hotel:	Yes	No
Total Hours	Total Hours		Total Hours	Total Hours		Total Hours

Return Ticket

Job	Ticket	Date
24584	01 - 30588	4/14/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd., Houma, LA 70363
PO Number: 58772

Well Number: KATMAI #1
Lease/OCSG: OCS-G 344536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomrier

TO BE FOLLOWED BY A FORMAL INVOICE

		Customer		Field Wood							
		Rig Name		Resolute							
		Well / Lease		OCSG-34536 / Katmai #1							
		Ticket Number		30588		Total Hours on Job					
Name:	C Leger	Name:		Name:		Name:					
Date:	4/15/20	Date:		Date:		Date:					
Begin:	10:00 AM	Begin:		Begin:		Begin:					
End:	19:00	End:		End:		End:					
Miles:	240	Miles:		Miles:		Miles:					
Hotel:	Yes	No	X	Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	12 hrs.			Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					
Date:		Date:		Date:		Date:					
Begin:		Begin:		Begin:		Begin:					
End:		End:		End:		End:					
Miles:		Miles:		Miles:		Miles:					
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours				Total Hours				Total Hours			
Name:		Name:		Name:		Name:					

Return Ticket

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

SUNOCO
SUNOCO ENERGY

Job	Ticket	Date
24810	01 - 30620	4/20/2020

Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ISADORE TANSIL (HES)
Rig Number: ROWAN RESOLUTE
Ship To: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.000	HD-L	18.00 #	13CR-110	1		ASSEMBLIES
4.500	VAM TOP	15.10 #	13CR-110	1		ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL COMPONENTS AS WELL AS MONITOR ALL MAKE-UP GRAPHS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	14 Hour(s)	04/20/20	04/20/20	\$60.00	\$0.00	\$840.00
0	HOURS	HOURS(4/20,14)		04/20/20	04/20/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAYS)		04/20/20	04/20/20	\$2.50	\$0.00	\$125.00
1	PDITEM	PER-DIEM		04/20/20	04/20/20	\$75.00	\$0.00	\$75.00
Received By:							ESTIMATED TOTAL	1040.00

TO BE FOLLOWED BY A FORMAL INVOICE

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SPI-QF-SQ-F005 Rev3 Effective 02/25/2019

FIELD SERVICE REPORT

JOB INFORMATION					
CUSTOMER:	COMPANY REF(S):	COMPANY REF(S):	COMPANY REF(S):	COMPANY REF(S):	COMPANY REF(S):
RIG:	Rowan Resolute	Ricky Perry w/ Fieldwood			
WELL#:	Katmai #1	Flint Meche	Flint Meche	Flint Meche	Flint Meche
AFF/PO NO.:	RW202002				
FIELD/BLOCK:	Green Canyon 40				
LEASE:	OCS-G 345369				
LEAD SERVICE REP:					
RELIEF SERVICE REP:					
JOB START DATE:		4/20/20	4/20/20	4/20/20	4/20/20
JOB END DATE:					
SERVICE(S) PERFORMED:	Visual Thread Insp.				
JOBLICATION:	Buckling				
STRING TYPE:					
WATER DEPTH:					
DRILLING DEPTH:					
DRILLING FLUID:					
COMPLETION FLUID:					
ASSEMBLY SHOP:					

LEADER/SERVICE REP:		Flint Mech		HOURS LOGGED	
DATE:	4/20/20				
BEGIN TIME:	7:00:00 AM				
END TIME:	9:00:00 PM				
LAND HOURS:	14				
OFFSHORE HOURS:					
					TOTAL COMBINED HOURS CHARGED

RELIEF SERVICE REQUEST		0		HOURS LOGGED		HOURS LOGGED	
DATE:							
BEGIN TIME:							
END TIME:							
LAND HOURS:							
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED							
							0

LEADER/SERVICE PERIOD		Flint Meche	Hours Log	Total Combined Hours Charged
DATE:				0
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				

SINCE 1850

THE FINEST
AMERICAN
MANUFACTURED
CIGAR

Visual Inspection/Deficiencies Summary									
ITEM #	DATE	ITEM NUMBER	DESCRIPTION	SIZE	WEIGHT	GRADE	INSPECTOR	REASON FOR REJECTION	REMARKS
1	4/20/20	51N4221551	Tablet Ion	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
2	4/20/20	51N42215754	Tablet Ion	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
3	4/20/20	51N42205950-1	Tablet Ion	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
4	4/20/20	51N42205950-2	Indicator Color	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
5	4/20/20	51N42207194	Reducing Agent	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
6	4/20/20	51N42207451	Reducing Agent	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
7	4/20/20	51N42215451	MSD Cigarine Spruce	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
8	4/20/20	51N42217045	MSD Cigarine Spruce (MSD)	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO
9	4/20/20	51N42702555	Stear Ion	2.1/2"	3.5g	110/110	Van Co	CO/CO	CO/CO
10	4/20/20	AV202025520-01	Tablet Ion	5"	1.8g	110/110	AB-HD1	CO/CO	CO/CO

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SP1-QF-SQ-FQ05 Rev3 Effective 02/26/2019

Assembly Name:		Primary / Back-up:		Effective Length:		SPS:	
Assembly Number:		With:		Without:		Vibration:	
Assembly Components:							
Index:	Part # Description	Size	Weight:	Grade:	Connection:	Size:	to:
1	Packer	5.34"		31Cr110	B Stub Acme	10	
2	Ballast Sub	5.15/32"		31Cr110	B Stub Acme	10	
3	Upper Extension	5.15/32"		31Cr110	B Stub Acme	10	
4	MCS	5.15/16"		31Cr110	B Stub Acme	10	
5	Sealant Extension	5"	18W	31Cr110	AB HD-L	10	
6	Lower Extension	5"	18W	31Cr110	AB HD-L	10	
7	Positioning Nipple	5"	18W	31Cr110	AB HD-L	10	
8	Lower Extension	5"	18W	31Cr110	AB HD-L	10	
9	Positioning Nipple	5"	18W	31Cr110	AB HD-L	10	
10	Lower Extension	5"	18W	31Cr110	AB HD-L	10	
11	Indicator Coupling	5"	18W	31Cr110	AB HD-L	10	
12	Pup Joint	5"	18W	31Cr110	AB HD-L	10	
13	Adapter	4.15/16"		31Cr110	UNS2A	10	
14	Shear Joint	5"	18W	31Cr110	AB HD-L	10	
15	Coupling	4 1/2"	15.14	31Cr110	API TC	10	
				Pressure Testing Info:		Minutes Tested	
				Indicates Applied To:		PAS / FAIL	
				Pressure Applied:			

Assembly Name:	Primary / Back-up:	Split:
Assembly Number:		Effective Length:

Assembly Name:		Primary / Backup:		Width:		Length:		SPF:	
Assembly Number:									
Third Party Rep:									
Assembly Components				Assembly Components				Piece 2	
Index	Piece 3 Description	Size	Weight	Grade	Connection	Lo	To		
1						10	10		
2						10	10		
3						10	10		
4						10	10		
5						10	10		
6						10	10		
7						10	10		
8						10	10		
9						10	10		
10						10	10		
11						10	10		
12						10	10		
13						10	10		
14						10	10		
Pressure Testing Info				Minutes Tested				PASS / FAIL	
Pressure Applied				Indices Applied To					

SUPERIOR

SPI-QE-SQ-F005 Rev3 Effective 02/26/2019

4/20/20

Arrive at Halliburton ICC to begin working on equipment to build needed a contingent Gravel Pack Assembly. Will clean, inspect and prep all involved component connections. Once all connectors are prepped and no damage is found will proceed to make-up all connections by hand and will torque in torque units to final torque specs once long units its available.

Scout's Name	Flint Meche	Scout's Location	30620
Office	Lafayette	Start Date	4/20/20
Customer	Fieldwood	Location	Green Canyon 40
Role	Rowan Resolute	End Date	OCS-G 345563
Mail	Katmai F1	Area	FW202002

DAILY LOG

4/20/20	Arrive at Halliburton ICC to begin working on equipment to build needed a contingent Gravel Pack Assembly. Will clean, inspect and prep all involved component connections. Once all connectors are prepped and no damage is found will proceed to make-up all connections by hand and will torque in torque units to final torque specs once long units its available.
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P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	34037

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# 202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30554		
240	Day Rate Charge	1,680.00	20,160.00
	Miles traveled to and from location	2.50	600.00
1	Clear Glide Thread Compound	1,225.00	1,225.00
	Sub Total of above items		21,985.00
	Billed 4/11-4/16		
19	Service Ticket# 01-30599		
360	Day Rate Charge	1,260.00	23,940.00
	Miles traveled to and from location	1.88	676.80
	Sub Total of above items		24,616.80
	Billed 4/17-4/29		
Total			\$46,601.80

SUPERIOR PERFORMANCE

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30554	4/11/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

Qty	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	Additional Info			
0			2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00	\$0.00					
1	DBABINEAU Dustin J. Babineaux			6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00*				
120	MILE	MILEAGE (Shop to Heliport - 120 MILES)			04/12/20		\$2.50	\$0.00	\$300.00*				
1	SLORMOND Scott J. Lormond			6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00*				
120	MILE	MILEAGE (Shop to Heliport - 120 MILES)			04/12/20		\$2.50	\$0.00	\$300.00*				
1	SALE	CLEAR GLIDE THREAD COMPOUND					\$1,225.00	\$0.00	\$1225.00*				
Received By:				AFE: FW202002		TO BE FOLLOWED BY A FORMAL INVOICE							
				Lease: GC 40 #1		Project: Katmai							
				Engineer: K.Dufrene		Routing #: 580047							
						ESTIMATED TOTAL		21985.0					

ACCT CODE 3060-165
S. Butler 4-29-2020

Superior PERIODICALS		Customer: <u>Fieldwood Energy</u>				
		Rig Name: <u>Resolute</u>				
		Well / Lease: <u>Katmai #1 / 8CSG 34536</u>				
		Ticket Number: <u>30554</u>	Total Hours on Job		<u>Scott=144/Ricky=109</u>	
Name: <u>Scott L.</u>	Name: <u>Ricky H.</u>	Name: <u></u>				
Date: <u>4/11/20</u>	Date: <u>4/24/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u>4/12/20</u>	Date: <u>4/25/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>12</u>	Miles: <u>120</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u>4/13/20</u>	Date: <u>4/26/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u>4/14/20</u>	Date: <u>4/27/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>24 - 18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u>4/15/20</u>	Date: <u>4/28/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>24 - 18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u>4/16/20</u>	Date: <u>4/29/20</u>	Date: <u></u>				
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>				
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>				
Miles: <u>120</u>	Miles: <u>120</u>	Miles: <u></u>				
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>				
Name: <u></u>						
Date: <u></u>						
Begin: <u></u>						
End: <u></u>						
Miles: <u></u>						
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total Hours <u></u>						

		Customer	Fieldwood Energy			
		Rig Name	Resolve			
		Well / Lease	Katmai #1 / OXSG 34536			
		Ticket Number	30534	Total Hours on Job	378	
Name:	DUSTIN B.	Name:	DUSTIN B.	Name:	DUSTIN B.	Name:
Date:	4/11/20	Date:	4/19/20	Date:	4/27/20	Date:
Begin:	0	Begin:	0	Begin:	0	Begin:
End:	2400	End:	2400	End:	2400	End:
Miles:	0	Miles:	0	Miles:	0	Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours
Name:		Name:		Name:		Name:
Date:	4/12/20	Date:	4/20/20	Date:	4/28/20	Date:
Begin:	0	Begin:	0	Begin:	0	Begin:
End:	2400	End:	2400	End:	2400	End:
Miles:	120	Miles:	0	Miles:	0	Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours
Name:		Name:		Name:		Name:
Date:	4/13/20	Date:	4/21/20	Date:	4/29/20	Date:
Begin:	0	Begin:	0	Begin:	0	Begin:
End:	2400	End:	2400	End:	2400	End:
Miles:	0	Miles:	0	Miles:	120	Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours
Name:		Name:		Name:		Name:
Date:	4/14/20	Date:	4/22/20	Date:		Date:
Begin:	0	Begin:	0	Begin:		Begin:
End:	2400	End:	2400	End:		End:
Miles:	0	Miles:	0	Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:	4/15/20	Date:	4/23/20	Date:		Date:
Begin:	0	Begin:	0	Begin:		Begin:
End:	2400	End:	2400	End:		End:
Miles:	0	Miles:	0	Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:	4/16/20	Date:	4/24/20	Date:		Date:
Begin:	0	Begin:	0	Begin:		Begin:
End:	2400	End:	2400	End:		End:
Miles:	0	Miles:	0	Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:	4/17/20	Date:	4/25/20	Date:		Date:
Begin:	0	Begin:	0	Begin:		Begin:
End:	2400	End:	2400	End:		End:
Miles:	0	Miles:	0	Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	18	Total Hours	18	Total Hours		Total Hours
Name:		Name:		Name:		Name:
Date:	4/18/20	Date:	4/26/20	Date:		Date:
Begin:	0	Begin:	0	Begin:		Begin:
End:	2400	End:	2400	End:		End:
Miles:	0	Miles:	0	Miles:		Miles:
Hotel:	Yes	No	✓	Hotel:	Yes	No
Total Hours	18	Total Hours	18	Total Hours		Total Hours

144

321 174.60

Service Ticket

Subcontractor Field Service

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

Size	Connection	Weight	Grade

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00
13	19	DBABINEAUX Dustin J. Babineaux	04/17/20	04/20/20		<u>12,380.00</u>
120	MILE	MILEAGE (HELIPORT TO SHOP - 120 MILES)				\$1,260.00 <u>1,440.00</u>
60	RHALL	Richard M. Hall	04/24/20	04/25/20		\$1,260.00 <u>7560.00</u>
240	MILE	MILEAGE (240 ROUND TRIP)	04/25/20			\$1.88 <u>451.20</u>

Filled Out By:	Print Name:	ESTIMATED TOTAL
		<u>\$32,176.80</u>

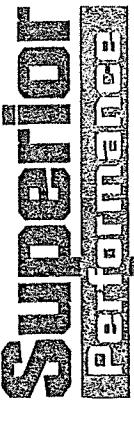
TO BE FOLLOWED BY A FORMAL INVOICE
\$24,616.80

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT CODE: 3060-165
S. Butten 4-29-2020

Return Ticket

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138



Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709
Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomrier

QTY	Item #	Product Name	Additional Info					Add Day	Total	
			Rate	Type	Start Date	Stop Date	5 Day Min			
0 2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING										
1	DBABINEAU Dustin J. Babineaux	13 Day(s)	04/17/20	04/29/20	\$0.00	\$1,260.00	\$16380.00	*		
120	MILE MILEAGE (HELIPORT TO SHOP - 120 MILES)	120 Day(s)	04/29/20	04/29/20	\$1.88	\$0.00	\$225.60	*		
1	RHALL Richard M. Hall	6 Day(s)	04/24/20	04/29/20	\$0.00	\$1,260.00	\$7560.00	*		
240	MILE MILEAGE (240 ROUND TRIP)	240 Day(s)	04/25/20	04/29/20	\$1.88	\$0.00	\$451.20	*		
Received By:								ESTIMATED TOTAL	24616.80	

TO BE FOLLOWED BY A FORMAL INVOICE

		Customer	Fieldwood Energy				
		Rig Name	Resolute				
		Well / Lease	Katmai #1 / OCSG 34536				
		Ticket Number	30554		Total Hours on Job 318		
Name:	Dustin B.	Name:	DUSTIN B.	Name:	Dustin B.		
Date:	4/11/20	Date:	4/19/20	Date:	4/27/20		
Begin:	0	Begin:	0	Begin:	0		
End:	2400	End:	2400	End:	2400		
Miles:	0	Miles:	0	Miles:	0		
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/12/20	Date:	4/20/20	Date:	4/28/20	Date:	
Begin:	0	Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	2400	End:	
Miles:	120	Miles:	0	Miles:	0	Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/13/20	Date:	4/21/20	Date:	4/29/20	Date:	
Begin:	0	Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	120	Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours	18	Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/14/20	Date:	4/22/20	Date:		Date:	
Begin:	0	Begin:	0	Begin:		Begin:	
End:	2400	End:	2400	End:		End:	
Miles:	0	Miles:	0	Miles:		Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/15/20	Date:	4/23/20	Date:		Date:	
Begin:	0	Begin:	0	Begin:		Begin:	
End:	2400	End:	2400	End:		End:	
Miles:	0	Miles:	0	Miles:		Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/16/20	Date:	4/24/20	Date:		Date:	
Begin:	0	Begin:	0	Begin:		Begin:	
End:	2400	End:	2400	End:		End:	
Miles:	0	Miles:	0	Miles:		Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	24	Total Hours	18	Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/17/20	Date:	4/25/20	Date:		Date:	
Begin:	0	Begin:	0	Begin:		Begin:	
End:	2400	End:	2400	End:		End:	
Miles:	0	Miles:	0	Miles:		Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	18	Total Hours	18	Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date:	4/18/20	Date:	4/26/20	Date:		Date:	
Begin:	0	Begin:	0	Begin:		Begin:	
End:	2400	End:	2400	End:		End:	
Miles:	0	Miles:	0	Miles:		Miles:	
Hotel:	Yes	No	✓	Hotel:	Yes	No	✓
Total Hours	18	Total Hours	18	Total Hours		Total Hours	

start
30599

144

32-1766

		Customer	Fieldwood Energy							
		Rig Name	Resolute							
		Well / Lease	Katmai #1 / AXSG 34/536							
		Ticket Number	30554		Total Hours on Job					
Name:	Scott L.	Name:	Ricky H.	Name:	Name:					
Date:	4/11/20	Date:	4/24/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	0	Miles:	0	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:	4/12/20	Date:	4/25/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	12	Miles:	120	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:	4/13/20	Date:	4/26/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	0	Miles:	0	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	30599	Total Hours				
Name:		Name:		Name:	Name:					
Date:	4/14/20	Date:	4/27/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	0	Miles:	0	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	24 - 18	Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:	4/15/20	Date:	4/28/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	0	Miles:	0	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	24 - 18	Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:	4/16/20	Date:	4/29/20	Date:	Date:					
Begin:	0	Begin:	0	Begin:	Begin:					
End:	2400	End:	2400	End:	End:					
Miles:	120	Miles:	120	Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	24	Total Hours	18	Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:		Date:		Date:	Date:					
Begin:		Begin:		Begin:	Begin:					
End:		End:		End:	End:					
Miles:		Miles:		Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours		Total Hours		Total Hours	Total Hours					
Name:		Name:		Name:	Name:					
Date:		Date:		Date:	Date:					
Begin:		Begin:		Begin:	Begin:					
End:		End:		End:	End:					
Miles:		Miles:		Miles:	Miles:					
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours		Total Hours		Total Hours	Total Hours					



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	34035

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
3	Return Ticket# 01-29619		
2	4 1/2" Crossover	592.15	1,776.45
2	4 1/2" Crossover	537.68	1,075.36
10	Cleaning & Inspection Fees per Connection	23.50	235.00
4	Thread Protectors	8.25	33.00
	Sub Total of above items		3,119.81
	Billed 2/4-2/14		
2	Return Ticket# 01-30558		
2	4 1/2" Aluminum Wrench	988.00	1,976.00
	Sub Total of above items		1,976.00
	Billed 4/11-4/30		
Thank you for your business.		Total	\$5,095.81



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 29519	2/3/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: JOHNNY LIRETTE
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY -
HOUma
PO Number:

Well Number: KATMAI #1 & #2
Lease/OCSG: OCSG: 34536
AFE Number: FW192007
Area / Block: GREEN CANYON 40
Order Taken By: kcomb

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	0-643	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 15.1# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
1	0-646	4 1/2" 15.1# VAM TOP BOX X 4 1/2" 15.50# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
1	0-3282	4 1/2" 17# RTS-6 BOX X 4 1/2" 17# JFE LION PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-3284	4 1/2" 17# JFE LION BOX X 4 1/2" 17# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-1618	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 17# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
10	ICD CON	INSPECTION & CLEANING DISPOSAL FEE; PER CONNECTION		02/14/20	\$23.50	\$0.00	0%	\$235.00
6	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$0.00	\$0.00	0%	
4	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$8.25	\$0.00	0%	\$33.00

Received By:	ESTIMATED TOTAL	\$3119.81
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TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

age 1 of 1

SPI-BAS-F023 Rev 1 - 6/14/2019

ACCT. COPE : 3060-165
J. Butler 5-5-2020

BF



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30558	4/11/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcommler

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	15-61	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
1	15-64	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		04/30/20	\$23.50	\$0.00	35%	
Received By:							ESTIMATED TOTAL	\$1976.00

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

TO BE FOLLOWED BY A FORMAL INVOICE

ACCT. CODE: 3060-165
J. Butler 5-5-2020

BR



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy, South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
48	Return Ticket# 01-30874		
	Cans of Degreaser Cleaner	14.00	672.00
3	Box of Rags	50.00	150.00
10	Dope Brush	12.00	120.00
2	Clear Glide Thread Compound	1,225.00	2,450.00
	Sub Total of above items		3,392.00
	Billed 5/21-5/21		
1	Return Ticket# 01-30905		
	Clear Glide Thread Compound	1,225.00	1,225.00
	Sub Total of above items		1,225.00
	Billed 5/26-5/26		
	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		
	ACCT CODE 3060-165 S. Butler 6-29-2020		
Thank you for your business.		Total	\$4,617.00



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
48	Return Ticket# 01-30874		
	Cans of Degreaser Cleaner	14.00	672.00
3	Box of Rags	50.00	150.00
10	Dope Brush	12.00	120.00
2	Clear Glide Thread Compound	1,225.00	2,450.00
	Sub Total of above items		3,392.00
	Billed 5/21-5/21		
1	Return Ticket# 01-30905		
	Clear Glide Thread Compound	1,225.00	1,225.00
	Sub Total of above items		1,225.00
	Billed 5/26-5/26		
Thank you for your business.			Total \$4,617.00



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30766	5/5/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MARK O'CONNOR
Rig Number: ROWAN RESOLUTE
Ship To...: C-PORT 2, FOURCHON, LA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GREEN CANYON 40
Order Taken By: Mbabilieux

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/01/20		\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/01/20		\$168.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE		06/01/20		\$12.00	\$0.00	\$60.00
Received By:								ESTIMATED TOTAL 496

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT CODE 3060-165

S. Butler 6-29-2020



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30874	5/21/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: Fieldwood Shorebase - OSS
DOCK - C PORT 2 - BLD 27 -
180 1ST STREET - GOLDEN
MEADOW, LA 70357

PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: boormier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		05/21/20		\$168.00	\$0.00	\$672.00
3	RAGS	BOX(S) RAGS; (NC IF RETURNED)		05/21/20		\$50.00	\$0.00	\$150.00
10	DOPE BRS	DOPE BRUSHES - SHORT HANDLE		05/21/20		\$12.00	\$0.00	\$120.00
2	SALE	CLEAR GLIDE THREAD COMPOUND		05/21/20		\$1225.00	\$0.00	\$2450.00
Received By:							ESTIMATED TOTAL	3392

TO BE FOLLOWED BY A FORMAL INVOICE

Sunder

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Rental Ticket

Job	Ticket	Date
24584	01 - 30874	5/21/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: Fieldwood Shorebase - OSS
DOCK - C PORT 2 - BLD 27 -
180 1ST STREET - GOLDEN
MEADOW, LA 70357

PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FV202002
Area / Block: GC 40
Order Taken By: bcomier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day
<input checked="" type="checkbox"/>	4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	05/21/20		\$168.00	\$0.00
<input checked="" type="checkbox"/>	3	RAGS	BOX(S) RAGS; (NC IF RETURNED)	05/21/20		\$50.00	\$0.00
<input checked="" type="checkbox"/>	10	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE	05/21/20		\$12.00	\$0.00
<input checked="" type="checkbox"/>	2	SALE	CLEAR GLIDE THREAD COMPOUND	05/21/20		\$125.00	\$0.00
Loaded By:							
Received By:							
					ESTIMATED TOTAL	3392	

TOTAL DOES NOT REFLECT ADD DAYS
TO BE FOLLOWED BY FORMAL INVOICE

SUPERIOR Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30905	5/26/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: PHI Heliport - Houma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bormier

QTY	Item #	Product Name	Rate	Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	SALE	CLEAR GLIDE THREAD COMPOUND					\$1,225.00	\$0.00	\$1225.00
* Received By:									
ESTIMATED TOTAL 1225									

TO BE FOLLOWED BY A FORMAL INVOICE

Sunder

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Rental Ticket

Job	Ticket	Date
24584	01 - 30905	5/26/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: PHI Heliport - Houma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	*
<input type="checkbox"/>	1	SALE	CLEAR GLIDE THREAD COMPOUND			\$1225.00	\$0.00	
Loaded By:								
Received By:								

ESTIMATED TOTAL | 1225
TOTAL DOES NOT REFLECT ADD DAYS
TO BE FOLLOWED BY FORMAL INVOICE



John H.
5/26/20

Superior

Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30766	5/5/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MARK O'CONNOR
Rig Number: ROWAN RESOLUTE
Ship To...: C-PORT 2, FOURCHON, LA
PO Number:

Well Number: #3
Lease/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: GREEN CANYON 512
Order Taken By: Mbabineaux

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/01/20		\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/01/20		\$168.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE		06/01/20		\$12.00	\$0.00	\$60.00
Received By:							ESTIMATED TOTAL	496

TO BE FOLLOWED BY A FORMAL INVOICE





P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
6	Return Ticket# 01-30614		
50	Hours of Labor Onland	54.00	324.00
1	Miles traveled to and from location	1.88	94.00
	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 4/20-4/20		
12	Return Ticket# 01-30830		
240	Hours of Labor Onland	54.00	648.00
1	Miles traveled to and from location	1.88	451.20
	Per Diem Charge	57.00	57.00
	Sub Total of above items		1,156.20
	Billed 5/18-5/18		
6	Return Ticket# 01-30838		
50	Hours of Labor Onland	54.00	324.00
1	Miles traveled to and from location	1.88	94.00
	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 5/18-5/18		
30	Return Ticket# 01-30865		
240	Hours of Labor Onland	54.00	1,620.00
2	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	114.00
	Box of Rags	50.00	50.00
	Sub Total of above items		2,235.20
	Billed 5/21-5/22		
	Return Ticket# 01-30901		
Thank you for your business.		Total	



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
24	Hours of Labor Onland	54.00	1,296.00
240	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		1,979.20
	Billed 5/27-5/28		
Thank you for your business.		Total	\$6,320.60



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

FIELDWOOD ENERGY

WELL NAME: KATHAI GC 40 #1
AFE: FW202002
ENGINEER: K. DUFRENE
GLACCT: 3400 - 165
ROUTING ID#: 580049
JG: Broussard 6-18-20
JG: Broussard 6-20-2020

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
6	Return Ticket# 01-30614		
50	Hours of Labor Onland	54.00	324.00
1	Miles traveled to and from location	1.88	94.00
	1 Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 4/20-4/20		
12	Return Ticket# 01-30830		
240	Hours of Labor Onland	54.00	648.00
1	Miles traveled to and from location	1.88	451.20
	1 Per Diem Charge	57.00	57.00
	Sub Total of above items		1,156.20
	Billed 5/18-5/18		
6	Return Ticket# 01-30838		
50	Hours of Labor Onland	54.00	324.00
1	Miles traveled to and from location	1.88	94.00
	1 Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 5/18-5/18		
30	Return Ticket# 01-30865		
240	Hours of Labor Onland	54.00	1,620.00
2	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	114.00
	Box of Rags	50.00	50.00
	Sub Total of above items		2,235.20
	Billed 5/21-5/22		
	Return Ticket# 01-30901		
Thank you for your business.		Total	



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34039

Customer:

Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:

Well# Katmai #1
GC40
OCSG# 34536
AFE# FW202002

		Net 30	
Quantity	Description	Rate	Amount
24	Hours of Labor Onland	54.00	1,296.00
240	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above Items		
	Billed 5/27-5/28		1,979.20
FIELDWOOD ENERGY WELL NAME: <u>KATMAI GC40 #1</u> AFE: <u>FW202002</u> ENGINEER: <u>K. DUFRENO</u> GLACCT: <u>3000 - 165</u> ROUTING ID#: <u>580047</u> <i>JG Seeley 6-18-20</i>			
Thank you for your business.		Total	\$6,320.60

SUPPLIER

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Job	Ticket	Date
24584	01 - 30614	4/20/2020

Salesperson: TJW

Customer: C1668

FIELDWOOD ENERGY LLC

P.O. BOX 27709

HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE

Requested By: MICHAEL POPE - OIL

STATES

Rig Number: ROWAN RESOLUTE

Ship To...: OIL STATES NEW IBERIA, LA

PO Number: 5872

Well Number: KATMAI #1

Lease/OCSG: OCS-G 34536

AFE Number: FW202002

Area / Block: GC 40

Order Taken By: BCORMIER

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Additional Info	
								Total	
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT VARIOUS WASH PIPE, PUP JOINTS, AND ACCESSORIES				\$0.00	\$0.00		
1	SWALLACE	Steve Wallace				\$54.00	\$0.00	\$324.00	*
50	MILE	MILEAGE (50 MILES ROUND TRIP)		6 Hour(s)	04/20/20	04/20/20	\$1.88	\$0.00	\$94.00
1	PDDEM	PER-DIEM				04/20/20	\$57.00	\$0.00	\$57.00
Received By:						ESTIMATED TOTAL		475.00	

TO BE FOLLOWED BY A FORMAL INVOICE

SUPERIOR Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Job	Ticket	Date
24584	01 - 30830	5/17/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: Brody Huber - OES
Rig Number: ROWAN RESOLUTE
Ship To...: OES - Houma, LA
PO Number: 5872
Order Taken By: BCORMIER

Well Number: KATMA1#1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC40

QTY	Item #	Product Name	Description	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Additional Info	
									ASSEMBLY	
0			1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT THE 5 1/2" VAM TOP HC CONNECTION ON YOUR OVERSHOT ASSEMBLY AFTER BREAK OUT				\$0.00	\$0.00		
1	CSUR	Corey J. Suir		12 Hour(s)	05/18/20	05/18/20	\$54.00	\$0.00	\$648.00	*
240	MILE	MILEAGE (240 MILES ROUND TRIP)			05/18/20	05/18/20	\$1.88	\$0.00	\$451.20	*
1	PDIEM	PER-DIEM			05/18/20	05/18/20	\$57.00	\$0.00	\$57.00	*
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)					\$50.00	\$0.00		*
0	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)					\$168.00	\$0.00		*
Received By:									ESTIMATED TOTAL	1156.20

TO BE FOLLOWED BY A FORMAL INVOICE

BR

SUPERIOR Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30838	5/18/2020

Salesperson: TUV

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MICHAEL POPE - OIL
STATES
Rig Number: ROWAN RESOLUTE
Ship To...: OIL STATES NEW IBERIA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW22002
Area / Block: GC 40
Order Taken By: BCORMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	VAM TOP	23.00 #	P-110			LIFT SUB

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT 1 5 1/2"				\$0.00	\$0.00	
		VAM TOP LIFT SUB						
1	BCORMIER	Brandon Cormier						
50	MILE	MILEAGE (50 MILES ROUND TRIP)						
1	PDIEM	PER-DIEM						
Received By:						ESTIMATED TOTAL		475.00

TO BE FOLLOWED BY A FORMAL INVOICE

SUPERIOR PERFORMANCE

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR OVERSHOT ASSEMBLIES				\$0.00	\$0.00	
1	BGUTHRIE	Brent Guthrie						
240	MILE	MILEAGE (240 ROUND TRIP MILES)	30 Hour(s)	05/21/20	05/22/20	\$54.00	\$0.00	\$1620.00
2	PD1EM	PER-DIEM		05/21/20	05/22/20	\$1.88	\$0.00	\$451.20
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		05/21/20	05/22/20	\$57.00	\$0.00	\$114.00
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$14.00	\$0.00	*
0	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$15.00	\$0.00	*
						\$12.00	\$0.00	

Superior
Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Received By: _____

TO BE FOLLOWED BY A FORMAL INVOICE

Suderton

Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30901	5/26/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
PO BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR HANGER ASSEMBLY				\$0.00	\$0.00	
1	SLORMOND	Scott J. Lormond	24 Hour(s)	05/27/20	05/28/20	\$54.00	\$0.00	\$1296.00 *
240	MILE	MLEAGE (240 ROUND TRIP MILES)		05/27/20	05/28/20	\$1.88	\$0.00	\$451.20 *
2	PDIEM	PER-DIEM		05/27/20	05/28/20	\$57.00	\$0.00	\$114.00 *
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00 *
4	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	\$56.00 *
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	*
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	\$12.00 *
Received By:				ESTIMATED TOTAL		1979.20		

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
6/15/2020	34038

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30740		
480	Day Rate Charge	1,260.00	15,120.00
	Per Diem Charge	1.88	902.40
2	Clear Glide Thread Compound	1,225.00	2,450.00
	Sub Total of above items		18,472.40
	Billed 5/2-5/8		
30	Service Ticket# 01-30823		
700	Day Rate Charge	1,260.00	37,800.00
	Miles traveled to and from location	1.88	1,316.00
	Sub Total of above items		39,116.00
	Billed 5/16-5/30		
Thank you for your business.		Total	\$57,588.40

SUPERIOR Performance

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Service Ticket

Job	Ticket	Date
24584	01 - 30740	5/2/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRENT PRIMEAUX
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUma, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomrier

Size	Connection	Weight	Grade
5.500	JFE Lion	29.70 #	HP2-13CR-110
5.500	JFE Lion	26.00 #	HP2-13CR-110
4.500	JFE Lion	18.90 #	HP2-13CR-110

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES						
<input type="checkbox"/>	CPHILLIPS	Corey Phillips	05/02/20	5/19/20		\$0.00
<input checked="" type="checkbox"/>	MILE	MILEAGE (240 ROUND TRIP)	05/03/20			\$1,260.00 7,560.00
<input type="checkbox"/>	KGUTHRIE	Kyle Guthrie	05/02/20			\$1.88 451.82
<input checked="" type="checkbox"/>	MILE	MILEAGE (240 ROUND TRIP)	05/03/20			\$1.88 451.82
<input checked="" type="checkbox"/>	SALE	CLEAR GLIDE THREAD COMPOUND				\$1,225.00 \$2450.00

Filed Out By:	Print Name:	ESTIMATED TOTAL	18,472.40
<input type="checkbox"/>	<i>Brent Primeaux</i>		

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

SPI-BAS-F013 Rev 1 - 11/29/2018

Page 1 of 1

*Act Code # 3060-165**See*

Superior 		Customer: <u>Fieldwood</u>					
		Rig Name: <u>Resolute</u>					
		Well / Lease: <u>Katmai #1</u>					
		Ticket Number: <u>30740</u>		Total Hours on Job:	<u>210</u>		
Name: <u>Corey P.</u>		Name: <u></u>		Name: <u>Kyle G.</u>		Name: <u></u>	
Date: <u>May 3 2020</u>		Date: <u></u>		Date: <u>5-3-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>0</u>		Miles: <u></u>		Miles: <u>0</u>		Miles: <u></u>	
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u>5-4-2020</u>		Date: <u></u>		Date: <u>5-4-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>120</u>		Miles: <u></u>		Miles: <u>120</u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u>5-5-2020</u>		Date: <u></u>		Date: <u>5-5-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>0</u>		Miles: <u></u>		Miles: <u>0</u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u>5-6-2020</u>		Date: <u></u>		Date: <u>5-6-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>0</u>		Miles: <u></u>		Miles: <u>0</u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u>5-7-2020</u>		Date: <u></u>		Date: <u>5-7-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>120</u>		Miles: <u></u>		Miles: <u>120</u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u>5-8-2020</u>		Date: <u></u>		Date: <u>5-8-2020</u>		Date: <u></u>	
Begin: <u>0000</u>		Begin: <u></u>		Begin: <u>0000</u>		Begin: <u></u>	
End: <u>1800</u>		End: <u></u>		End: <u>1800</u>		End: <u></u>	
Miles: <u>120</u>		Miles: <u></u>		Miles: <u>120</u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>		Total Hours <u></u>		Total Hours <u>18</u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u></u>		Date: <u></u>		Date: <u></u>		Date: <u></u>	
Begin: <u></u>		Begin: <u></u>		Begin: <u></u>		Begin: <u></u>	
End: <u></u>		End: <u></u>		End: <u></u>		End: <u></u>	
Miles: <u></u>		Miles: <u></u>		Miles: <u></u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u></u>		Total Hours <u></u>		Total Hours <u></u>		Total Hours <u></u>	
Name: <u></u>		Name: <u></u>		Name: <u></u>		Name: <u></u>	
Date: <u></u>		Date: <u></u>		Date: <u></u>		Date: <u></u>	
Begin: <u></u>		Begin: <u></u>		Begin: <u></u>		Begin: <u></u>	
End: <u></u>		End: <u></u>		End: <u></u>		End: <u></u>	
Miles: <u></u>		Miles: <u></u>		Miles: <u></u>		Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u></u>		Total Hours <u></u>		Total Hours <u></u>		Total Hours <u></u>	



P.O. BOX 1080
BROUSSARD, LA 7051
337 839-8138

Service Ticket

Job	Ticket	Date
24584	01-30823	5/13/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRENT PRIMEAUX
Rig Number: ROWAN RESOLUTE
Ship To...: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcormier

Size	Connection	Weight	Grade

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES			\$0.00	
14	CPHILLIPS	Corey Phillips	5/16 - 5/29		\$1,260.00	17,640.00
350	MILE	MILEAGE (350 ROUND TRIP)			\$1.88	658.00
8	DBREAUX	Dean W. Breaux	5/16 - 5/23		\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00
8	KGUTHRIE	Kyle Guthrie	5/23 - 5/30		\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00
Filled Out By: <input type="text"/>						
Signature:	Print Name:		ESTIMATED TOTAL			39,116.00

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F013 Rev 1 - 11/29/2018

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Page 1 of 1

Acct Code 3060-165
S. Butler 5-30-2020

		Customer		Fieldwood Energy			
		Rig Name		Rowan Resolute			
		Well / Lease		Katumka #1			
		Ticket Number		30823		Total Hours on Job	240
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P
Date:	5-14-20	Date:	5-16-20	Date:	5-23-20	Date:	5-24-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P
Date:	5-17-20	Date:	5-17-20	Date:	5-24-20	Date:	5-25-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P
Date:	5-18-20	Date:	5-18-20	Date:	5-25-20	Date:	5-26-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P.
Date:	5-19-20	Date:	5-19-20	Date:	5-26-20	Date:	5-27-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P.
Date:	5-20-20	Date:	5-20-20	Date:	5-27-20	Date:	5-28-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P.
Date:	5-21-20	Date:	5-21-20	Date:	5-28-20	Date:	5-29-20
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	Corey P.
Date:	5-22-20	Date:	5-22-20	Date:	5-29-20	Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	18
Name:	Corey P.	Name:	Dean B	Name:	Kyle G	Name:	
Date:	5-23-20	Date:	5-23-20	Date:	5-30-20	Date:	
Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	
Total Hours	18	Total Hours	18	Total Hours	18	Total Hours	



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34333

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC 40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
32	Return Ticket# 01-30699		
32	4 1/2" Aluminum Wrench	76.00	2,432.00
32	4 1/2" Aluminum Wrench	76.00	2,432.00
	Sub Total of above items		4,864.00
	Equipment Discount	-35.00%	-1,702.40
2	Cleaning & Inspection Fee Per Item	23.50	47.00
	Sub Total of above items		47.00
	Tool Ticket Total = \$3,208.60		
	Billed 5/1-6/1		
	Return Ticket# 01-30886		
1	5 1/2" Stabbing Guide	593.00	593.00
6	Additional Day Charge on above item	59.00	354.00
	Sub Total of above items		947.00
	Equipment Discount	-35.00%	-331.45
1	Sub Total of above items		615.55
1	Cleaning & Inspection Fee Per Item	23.50	23.50
	Sub Total of above items		23.50
	Total Tool Ticket = \$639.05		
	Billed 5/22-6/1		
Thank you for your business.		Total	\$3,847.65

Superior

Permittee

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30886	5/22/2020

Salesperson: TJM

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE
Requested By: COREY PHILLIPS
Rig Number: VALARIS RESOLUTE
Ship To...: OFFSHORE ENERGY,
PO Number: HOUma, LA

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	1-J-238	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/22/20	06/01/20	\$0.00	\$0.00	35%	
1	1-S-498	5" T&C STABBING GUIDE INSERT (DRESSED 5" 20# VAM TOP)	05/22/20	06/01/20	\$593.00	\$59.00	35%	\$615.55
1	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	06/01/20		\$23.50	\$0.00	0%	\$23.50
Received By:								ESTIMATED TOTAL \$639.05

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Act Code # 3060-165
Rothko 6/12/20

SUPERIOR

RENTALS

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8136

Return Ticket

Job	Ticket	Date
24554	01 - 30699	4/29/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709
Ship Via: SUPERIOR PERFORMANCE
Requested By: DAVID PARR
Rig Number: ROWAN RESOLUTE
Ship To: PHI HELIPORT - HOUMA, LA
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT#30558 ON 5/1/20			\$0.00	\$0.00	0%	
1	15-61	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1560.80
1	15-64	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1560.80
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM	06/01/20		\$23.50	\$0.00	0%	\$47.00
Received By:						ESTIMATED TOTAL		\$3208.60

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Act code # 3060 - 165
RTH 6/12/20



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34334

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30607		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		
	Billed 4/18-4/18		1,274.20
12	Return Ticket# 01-30994		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		
	Billed 6/9-6/9		1,156.20
40	Return Ticket# 01-31160		
200	Hours of Labor Onland	54.00	2,160.00
	Miles traveled to and from location	1.88	376.00
4	Per Diem Charge	57.00	228.00
10	Cans of Degreaser Cleaner	14.00	140.00
1	Box of Rags	50.00	50.00
	Sub Total of above items		
	Billed 6/25-7/8		2,954.00
6	Return Ticket# 01-31342		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
Thank you for your business.		Total	



P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34334

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

Quantity	Description	PO#	Service Ticket#	Terms
				Net 30
	Sub Total of above items Billed 7/20-7/20			475.00
Thank you for your business.		Total		\$5,859.40

SUPERIOR

FIELDWOOD ENERGY LLC

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30607	4/17/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G-34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomnier

QTY	Item #	Product Name	ASSEMBLIES				Additional Info						
			Size	Connection	Weight	Grade	Joints	Footage	Rate Type	Start Date	Stop Date	5 Day Min	Add Day
0		1 FIELD SERVICE SUPERVISOR TO ASSIST WITH MAKING UP COUPLINGS TO YOUR SPACE OUT PUP JOINTS			18.90 #	HP2-13CR-110				04/18/20	04/18/20	\$54.00	\$0.00
1	CLEGER	Chad Leger	12	Hour(s)								\$0.00	\$0.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)								04/18/20	04/18/20	\$1.88	\$648.00
1	PDDEM	PER-DIEM								04/18/20	04/18/20	\$0.00	\$451.20
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)								04/18/20	04/18/20	\$57.00	\$57.00
4	DGRSSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)										\$50.00	\$50.00
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)										\$0.00	\$56.00
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE										\$15.00	\$0.00
	Received By:											\$12.00	\$12.00
												ESTIMATED TOTAL	1274.20

TO BE FOLLOWED BY A FORMAL INVOICE

2020
11/23/2020
12:13:31 PM
EST

FIELD SERVICE REPORT

SPI-OFF-FOOD Rev4 Effective 12/10/2019

SERVICE DATES	3/06/07
OFFICE	Lafayette

GENERAL INFORMATION		JOB INFORMATION	
COMPANY:	Fieldwood	COMPANY REP(S):	Chad Leger
RG:	Resolute	RELIEF SERVICE REP:	
WELL#:	Katmai #1	JOB START DATE:	4/18/20
AFE / PD NO.:	FW202002	JOB END DATE:	4/18/20
FIELD / BLOCK:	GC40	SERVICE(S) PERFORMED:	Budding
LEASE:	OSG: 34536	JOB LOCATION:	Assembly Shop
LEADER SERVICE REPORT		LEADER SERVICE REPORT	
NAME:	Renee Boudreax	PHONE#:	E-MAIL:
COMPANY:	Fieldwood		
LEADER SERVICE REPORT	0	LEADER SERVICE REPORT	0
DATE:	4/18/20	DATE:	
BEGIN TIME:	6:00:00 AM	BEGIN TIME:	
END TIME:	6:00:00 PM	END TIME:	
LAND HOURS:	12	LAND HOURS:	
OFFSHORE HOURS:		OFFSHORE HOURS:	
TOTAL COMBINED HOURS CHARGED		12	

LEADER SERVICE REPORT		LEADER SERVICE REPORT	
NAME:	0	NAME:	0
COMPANY:	0	COMPANY:	0
LEADER SERVICE REPORT	0	LEADER SERVICE REPORT	0
DATE:		DATE:	
BEGIN TIME:		BEGIN TIME:	
END TIME:		END TIME:	
LAND HOURS:		LAND HOURS:	
OFFSHORE HOURS:		OFFSHORE HOURS:	
TOTAL COMBINED HOURS CHARGED		0	

SUPERIOR
PIPE LINE FITTERS

SPL-OF-FDS Rev Effective 12/10/2019

Child Letter	20007
Initials	4/11/20
Reviewed	CCB
Approved	OCT 06 2019
Estimated	TX202002

GENERAL INFORMATION	
PIPE O.D.	4 1/2"
WEIGHT PER FOOT	14.9#
GRADE	110/150R110
COATING	TEC Usa
MANUFACTURER	3.53"
HEAVY OXYGEN PIPE	11W
COUPLING (PIPE) O.D.	5.72
COUPLING (PIPE) ID	3.64
INTERNAL COATING	No
COATING MANUFACTURER	NA
PRES SURFACE / WOB	No
WHITE MARK LOCATION	II
TOTAL LENGTH OF PIPE	31
TOTAL JOINTS PIPED	0
JOINTS & COUPLINGS	
MAXIMUM TORQUE	8,150
OPTIMUM TORQUE	9,000/9,334
MAXIMUM TORSION	3,990
MAXIMUM SHOULDER TORQUE	400
MAXIMUM SHOULDER TORQUE	218
RECOMMENDED MATE'S	2
POSITION (MATE-UP)	No
SHIPPING & TRANSPORTATION	
DRIFTED ON RACK	Yes
DAUL DOMEAL	8.515
THREADS CLEANED BY:	OTS
THREADS CLEANED WITH:	Virgil
THREADS UNFECTED BY:	SEI
PIPE DOED	Yes
BOX DOED	Yes
THREAD COMPOUND	Clear m
COMPOUND MANUFACTURER	
COMPOUND BATCH NUMBER	
TESTING & ACCURACY	
CASTING / TUNING COMPANY	OTS
TORQ / CRT OPERATOR(S)	Brent
TYPE TORQ / CRT	Douglas ush
TORQ / CRT MTO	Cocher
TONG AND LENGTH / TORQUE SUB	3"
TYPE ELEVATOR	NA
NA	NA
TORQ TORQUE GAUGE SERIAL #	114160
GAUGE CALIBRATION DATE	5/8/20
TORQ TORQUE GAUGE SERIAL #	NA
GAUGE CALIBRATION DATE	NA
TOQUE CONTROL CONTAIN	OTS
TECHNICIAN(S)	roy
TYPE UNIT & SERIAL #	114160
LOAD CELL SERIAL #	114160
LOAD CELL CALIBRATION DATE	5/8/20
LOAD CELL SERIAL #	NA
LOAD CELL CALIBRATION DATE	NA
PIPE SUPPORTS	
COMFORTER USED	
HANGING PLUGS USED	
THREAD PROTECTORS USED	
MAKE-UP STARTED BY	
BACKUP'S PLACED ON	
STABLING GUARD USED	
STABLING BOARD USED	
STABLING AREA USED	
SEAL NIPPS USED	
AVERAGE RPM'S	
AVERAGE SHOULDER TORQUE	
LAYDOWN MACHINE USED	
LAYDOWN CO. & OPERATOR(S)	
PIPE SIZING INFORMATION	
TESTING COMPANY	
OPERATOR(S)	
TEST PRESSURE	
TEST MEDIUM	
GAS SELECTION USED	
GAS SELECTOR TYPE	
CONNECTIONS USED	
VOLUME TEST	
HT TEST	
NO. OF CONNECTIONS TESTED	
TESTING TIME	
PRESSURE GAUGE CALIBRATION DATE	
NO. OF TEST	
INTERNAL	
EXTERNAL	
FULL LENGTH	
ABOVE ROTARY	
BLOW ROTARY	
NO. DEETS. RETESTED	
PIPE SIZING VALIDATION	
POA NUMBER	
ODST (UL/LE)	
CALIBRATION DATE OF ODST	
STARTING SPINNED AREA	
END SPINNED AREA	
SPINNED AREA NUMBER	
SPINNED AREA CLEAR COATED Y/N	
PIPE BOLSTERED Y/N	
STARTING BOLSTER NUMBER	
ENDING BOLSTER NUMBER	
NUMBER OF JOINTS TALLIED	
PIPE CALIBRATION	
CALIBRATION DATE OF CALIPER	
LO. CALIPER SERIAL NUMBER	
NUMBER OF JOINTS CALIPERED	
PERCENT OF PIPE CALIPERED	0%
PIPE CALIBRATION INFO	
O.D. MICROMETER SERIAL #	NDV/01
O.D. MICROMETER CALDATE	
STANDARD BAR SERIAL NUMBER	
STANDARD BAR CAL DATE	
1X O.D. NOMINAL O.D.	
1/2X O.D. NOMINAL O.D.	
NUMBER OF JOINTS MEASURED	
PERCENT OF PIPE MEASURED	0%
PIPE CALIBRATION	
SET NUMBER OF STI TOOLS USED	
PIPELINE POWIT BI SERIAL NUMBER	
PIPELINE POWIT BI CAL DATE	

SUBSECTION

SPI-QF-FOO5 Rev4 Effective 12/10/2019

ITEM NUMBER	COMPUTER LOG NUMBER	WAKE-UP ATTEMPT	SIZE	WEIGHT	GRADE	CONNECTION	REASON FOR BACK-OUT	WAS THERE A RE-MADE ATTEMPT	SPI REPRESENTATIVE
722598-06		1st	4.5"	18.9	HP2-35c110	JFE Lion	High Interference	Yes	Cleper
722598-03		1st	4.5"	18.9	HP2-35c110	JFE Lion	High Interference	Yes	Cleper

SIGHTS

SPI-QF-F005 Rev4 Effective 12/10/2019

ITEM #	DATE	SERIAL NUMBER	DESCRIPTION	SIZE	WEIGHT	GRADE	THREAD	PIN	BOX	TUBE	NEW/USED	REASON FOR REJECTION
1	4/18/20		2' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
2	4/18/20		2' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
3	4/18/20		4' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
4	4/18/20		4' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
5	4/18/20		6' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
6	4/18/20		6' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
7	4/18/20		8' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
8	4/18/20		8' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
9	4/18/20		10' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	
10	4/18/20		10' pup	4.5"	18.9	HP2-33cr110	JFE Union	GOOD	GOOD	GOOD	New	

Chad Leger	30607
Lafayette	4/18/20
Fieldwood	
Resolute	
Katmai Rd	

QCSG: 34536
FW202002

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SPI-QF-FOOS Rev4 Effective 12/18/2019

8:00am Arrived at OES in Horner. Met with Renée and began inspecting pups and coupling.

- 5:00am Buckling
- 9:00am 41' (45) Stopped graph due to high interference back out and inspected looked good, added more clear run to connection remake good.
- 8:30am 41' (43) Stopped graph due to high interference back out and inspected looked good, added more clear run to connection remake good.
- 10:15am Finished buckling begin prepping field ends of connections with clear run, and preppling the ETS Pups with best of life.
- 10:30am Left on site.

Chad Leger	30607
LaFayette	4/18/20
Fieldwood	GC40
Resolute	QCS6: 34536
Katmai R1	BU202002

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Superior

Field Services

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24584	01 - 30994	6/8/2020

Salesperson:

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: BRODY HUBER
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES - 352 Thompson
Rd, Houma, LA 70363
PO Number: 5872

Well Number: KATMAI #1
Lease/OCSG: OCS-G 34536
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: bcomnier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	5 Day Max	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI THE CONNECTIONS ON YOUR SCSSV ASSEMBLY AFTER BREAK OUT					\$0.00	\$0.00	
1	NRIZZUTO	Nicolas D. Rizzuto	12 Hour(s)		06/09/20	06/09/20	\$54.00	\$0.00	\$648.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)			06/09/20	06/09/20	\$1.88	\$0.00	\$451.20
1	PDIM	PER-DIEM			06/09/20	06/09/20	\$57.00	\$0.00	\$57.00
Received By:						ESTIMATED TOTAL		1156.20	

TO BE FOLLOWED BY A FORMAL INVOICE

Superior FREE/Paid/Excess		Customer		Field Work							
		Rig Name		Keweenaw							
		Well / Lease		Kotma - 1							
		Ticket Number		309911		Total Hours on Job		10			
Name:	nick R.	Name:		Name:		Name:					
Date:	6-09-20	Date:		Date:		Date:					
Begin:	6:00 am	Begin:		Begin:		Begin:					
End:	4:00 pm	End:		End:		End:					
Miles:	240	Miles:		Miles:		Miles:					
Hotel:	Yes	No	✓	Hotel:	Yes	No	Hotel:	Yes	No		
Total Hours	10		Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:			Name:		
Date:			Date:			Date:			Date:		
Begin:			Begin:			Begin:			Begin:		
End:			End:			End:			End:		
Miles:			Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours		

SUPERIOR
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24810	01 - 31160	6/29/2020

Salesperson: TIM MUSSO

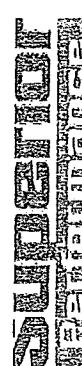
Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: ISADORE TANSIL (HES)
Rig Number: ROWAN RESOLUTE
Ship To: HALLIBURTON ICC, NEW
IBERIA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	Additional Info	
0		1 FIELD SERVICE SUPERVISOR TO CLEAN AND INSPECT ALL BROKEN DOWN EQUIPMENT AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.	40 Hour(s)	06/25/20	07/08/20	\$54.00		\$0.00	\$0.00	
1	FMECHE	Flint D. Meche								
0	HOURS	HOURS(6/25,10)(6/29,12)(7/2,12)(7/8,6)		06/25/20	07/08/20	\$0.00		\$0.00	\$2160.00	
200	MILE	MILEAGE(50 MILES PER DAY @ 4 DAYS)		06/25/20	07/08/20	\$1.88		\$0.00	\$376.00	
4	PDITEM	PER-DIEM		06/25/20	07/08/20	\$57.00		\$0.00	\$228.00	
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/25/20	07/08/20	\$14.00		\$0.00	\$140.00	
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/25/20	07/08/20	\$50.00		\$0.00	\$50.00	
Received By:									ESTIMATED TOTAL	2954.00

TO BE FOLLOWED BY A FORMAL INVOICE



SPL-OF-SQ-FOOS Rev3 Effective 02/26/2019

FIELD SERVICE REPORT

ISSUED DATE: 5/16/2020
ISSUED TIME: 10:00 AM
ISSUED BY: Lafayette

CUSTOMER:		Fieldwood	COMPANY REP(S):		Ricky Perry w/ Fieldwood	STRING TYPE:		
RIG:		Rowan Resolute	LEAD SERVICE REP:		Flint Meche	WATER DEPTH:		
VELUM:		Katmai #1	RELIEF SERVICE REP:			DRILLING DEPTH:		
API/E PO NO.:		FW202002	JOB START DATE:		6/25/20	DRILLING FLUID:		
FIELD/BLOCK:		Green Canyon 40	JOB END DATE:		7/8/20	COMPLETION FLUID:		
LEASEE:		OCS-G 345369	SERVICE(S) PERFORMED:		Visual Thread Insp.	JOB LOCATION:		Assembly Shop

FIELD SERVICE RECORD		HOURS LOG		HOURS LOG		HOURS LOG		HOURS LOG	
DATE:	6/25/20	BEGIN TIME:	6/29/20	END TIME:	7/8/20	LAND HOURS:		OFFSHORE HOURS:	
		7:00:00 AM	7:00:00 AM	8:00:00 AM					
		5:00:00 PM	7:00:00 PM	2:00:00 PM					
LAND HOURS:	10	12	12	6					
OFFSHORE HOURS:									

ITEM	DESCRIPTION	ID.	QTY.	LENGTH	PART #	Serial	Supplier	Series	
1	Chemical Injection Mandrel SSESY Assembly								
a	Coupling, 5-1/2" 29.70# JFE Union Box X Box, HP2-13CR-110	4.484	6.446	0.96	WIC47177-01	FWE	Sent to FWE Sharebase 5/24		
b	Pip Joint, 5-1/2" 28# JFE Union Pin X Pin, HP2-13CR-110	4.127	5.520	9.38	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
c	X-Over Flow Coupling, 5-1/2" 26# JFE Union Box X Box, HP2-13CR-110	4.327	5.520	4.04	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
d	Chemical Injection Assembly, 5-1/2" 29.74# Vam Top HC Box X Box, HP2-13CR-110 (Max Concentric OD = 8.287)	4.318	7.373	4.80	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
e	Coupling, Threaded, 5-1/2" 28.72# Vam Top HC Box X Box, HP2-13CR-110	4.322	6.403	0.90	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
f	Flow Coupling, 5-1/2" 28.72# Vam Top HC Pin X Pin HP 2.13 Cr110	4.329	6.391	8.03	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
g	Coupling, 5-1/2" 29.70# Vam Top HC Box X Box, 13Cr115	4.312	6.410	0.90	WIC47180-01	FWE	Sent to FWE Sharebase 5/24		
h	SSSY, TRC-11 15K, 5-1/2" 29.73# Vam Top HC Box X Box, 13Cr115	3.886	7.866	13.12	103179055-01	S&B	Sent to FWE Sharebase 5/24		
i	X-Over FC, 5-1/2" 29.70# Vam Top HC Box X 5-1/2" 28# JFE Union Pin, HP2-13CR-110	4.312	6.400	4.03	WIC47180-02	FWE	Sent to FWE Sharebase 5/24		
j	Coupling, 5-1/2" 28# JFE Union Box X Box, HP2-13CR-110	4.528	6.324	0.93	WIC47180-02	FWE	Sent to FWE Sharebase 5/24		
k	Pip Joint, 5-1/2" 28# JFE Union Box X Box, HP2-13CR-110	4.593	5.529	3.19	722549-12	FWE	Sent to FWE Sharebase 5/24		
l	Coupling, 5-1/2" 28# JFE Union Pin x Pin, HP2-13CR-110	4.382	6.329	0.82	722549-12	FWE	Sent to FWE Sharebase 5/24		
m	Pip Joint, 5-1/2" 25# JFE Union Pin x Pin, HP2-13CR-110	4.584	5.528	3.57	722549-13	FWE	Sent to FWE Sharebase 5/24		
				Cumulative Length	52.76				
				Strapped Length	52.78				
2	Production Packer Assembly								
a	Coupling, 5-1/2" 28# JFE Union Box X Box, HP2-13CR-110	4.560	6.338	0.93	722549-20	FWE	Sent to FWE Sharebase 5/24		
b	Pip Joint, 5-1/2" 28# JFE Union Pin X Pin	4.560	5.528	0.17	722549-20	FWE	Sent to FWE Sharebase 5/24		
c	Adapter, 5-1/2" 28# JFE Union Pin X Pin	3.984	6.332	1.15	AV20481201-02	HE	Sent to FWE Sharebase 5/24		
d	Landau Nipple, 3.437" RPT, 5" 23.24# Vam Top HC Box X Pin, S13Cr110	3.439	5.779	1.73	102856329	HE	Sent to FWE Sharebase 5/24		
e	Coupling, 5-1/2" 28# Vam Top HC Box X Box, S13Cr110	3.855	5.792	0.87	102856329	HE	Sent to FWE Sharebase 5/24		
f	Pip Joint, 5-1/2" 28# Vam Top HC Pin X Pin, HP 2.13 Cr110	4.018	5.010	5.21	AV20481201-02	HE	Sent to FWE Sharebase 5/24		
g	HP2 Packer, 5-1/2" 28# Vam Top HC Box X 5-1/2" 18.4# Vam Top HC Box X Pin, HP2-13CR-110	3.583	8.348	18.42	42846162-02	HE	Sent to FWE Sharebase 5/24		
h	Coupling, 5-1/2" 28# Vam Top HC Box X 5-1/2" 18.4# Vam Top HC Box X Pin, HP2-13CR-110	3.670	5.030	0.75	42846162-02	HE	Sent to FWE Sharebase 5/24		
i	Pip Joint, 5-1/2" 18.5# Vam Top HC Pin X Pin, HP2-13CR-110	3.812	5.528	0.89	1057127-32	PWE	Sent to FWE Sharebase 5/24		
j	Coupling, 4-1/2" 17# Vam Top HC Pin X Pin, S13Cr110	3.563	5.014	0.75	30	PWE	Sent to FWE Sharebase 5/24		
k	Chemical Injection Mandrel, 4-5" 18.6# Vam Top Pin X Pin, S13Cr110	3.580	6.000	4.75	10276687	HE	Sent to FWE Sharebase 5/24		
l	Coupling, TIMED, 4-1/2" 17# Vam Top Pin X Pin, S13Cr110	3.582	5.150	0.75	310552-01	PWE	Sent to FWE Sharebase 5/24		
m	Pip Joint, 4-1/2" 18.6# Vam Top Pin X Pin, HP2-13CR-110	3.618	4.523	20.48	1067127-32	PWE	Sent to FWE Sharebase 5/24		
n	Coupling, 4-1/2" 17# Vam Top Pin X Pin, S13Cr110	3.572	5.081	0.75	5	PWE	Sent to FWE Sharebase 5/24		
o	Chemical Injection Mandrel, 4-5" 18.6# Vam Top Pin X Pin, S13Cr110	3.502	6.002	4.75	10276687	HE	Sent to FWE Sharebase 5/24		
p	Adapter, 4-1/2" 18.6# Vam Top Pin X Pin, S13Cr110	3.588	5.535	0.99	AV20481201-01	HE	Sent to FWE Sharebase 5/24		
q	First Swivel Sub, 5-1/2" 25# Vam Top HC Box X Sub, 13Cr110	4.477	7.088	2.46	10276687	HE	Sent to FWE Sharebase 5/24		
				Cumulative Length	82.80				
				Strapped Length	82.82				
3	Lower Body Quick Connect								
a	First Swivel Sub, (Lower Body) Sub x 5-1/2" 28# Vam Top Box X Box, HP2-13Cr110	4.471	7.084	1.71	102875185	301	HE	Sent to FWE Sharebase 5/24	
b	Coupling, 5-1/2" 28# Vam Top HC Box X Pin, S13Cr110	4.423	6.281	0.90	290575-01	FWE	Sent to FWE Sharebase 5/24		
c	Pip Joint, 5-1/2" 28# Vam Top HC Pin X Pin, S13Cr110	4.423	5.545	7.45	290575-01	FWE	Sent to FWE Sharebase 5/24		
d	Coupling, 5-1/2" 28# Vam Top HC Pin X Pin, S13Cr110	3.515	6.263	0.89	CH22270	FWE	Sent to FWE Sharebase 5/24		
e	Coupling, 5-1/2" 28# Vam Top HC Pin X Pin, S13Cr110	3.515	5.542	9.50	29876-RL-001	FWE	Sent to FWE Sharebase 5/24		
f	Adapter, 5-1/2" 28# Vam Top HC Box X 5-1/2" 18.4# Vam Top Pin, HP2-13CR-110	3.515	6.284	7.91	208426-AA-002-01	FWE	Sent to FWE Sharebase 5/24		
g	Coupling, 4-1/2" 17# Vam Top HC Box X Box, HP2-13Cr110	3.515	5.076	0.75	CH22270	FWE	Sent to FWE Sharebase 5/24		
h	Pip Joint, 4-1/2" 17# Vam Top Pin X Pin, S13Cr110	3.515	5.411	5.47	29877-KL-013-3	FWE	Sent to FWE Sharebase 5/24		
i	Coupling, 4-1/2" 17# Vam Top Box X Box, HP2-13Cr110	3.515	6.075	0.75	CH22270	FWE	Sent to FWE Sharebase 5/24		
j	Pip Joint, 4-1/2" 17# Vam Top Pin X Pin, S13Cr110	3.515	5.411	3.55	294511-KL-013-08	FWE	Sent to FWE Sharebase 5/24		
				Cumulative Length	35.88				
				Strapped Length	37.22				
4	DNPT Gauge f/3.214" RPT LM Assembly								
a	Coupling, 4-1/2" 17.0# Vam Top Box X Box, HP2-13Cr110	3.657	5.076	0.75	CH52270	FWE	Sent to FWE Sharebase 5/24		
b	Pip Joint, 4-1/2" 17.0# Vam Top Pin X Pin, S13Cr110	3.971	4.540	2.13	JT-8	FWE	Sent to FWE Sharebase 5/24		
c	DNPT Gauge, Internit, 4-1/2" 18.6# Vam Top Pin X Pin, S13Cr110 (Max Concentric OD = 7.04")	3.581	6.122	5.55	4366235	FWE	Sent to FWE Sharebase 5/24		
d	Coupling, 4-1/2" 17.0# Vam Top Box X Box, HP2-13Cr110	3.685	5.058	0.76	208426-AA-002-01	FWE	Sent to FWE Sharebase 5/24		
e	Pip Joint, 4-1/2" 17.0# Vam Top Box X Box, HP2-13Cr110	3.702	4.551	5.58	29875-KL-016-01	FWE	Sent to FWE Sharebase 5/24		
f	Landring Nipple 3.319" RPT, 13Cr110	3.213	5.155	1.74	4384119-1	FWE	Sent to FWE Sharebase 5/24		
g	X-Over Coupling, 4-1/2" 18.6# Vam Top Box X 5-1/2" 18.4# Vam Top Pin, HP2-13CR-110	3.584	5.150	0.65	W024365-01	FWE	Sent to FWE Sharebase 5/24		
h	Coupling, 4-1/2" 18.6# Vam Top Box X Box, HP2-13Cr110	3.717	5.240	0.65	79865-01	FWE	Sent to FWE Sharebase 5/24		
i	Pip Joint, 4-1/2" 18.6# Vam Top Pin X Pin, S13Cr110	3.573	4.522	9.68	722597-02	FWE	Sent to FWE Sharebase 5/24		
				Cumulative Length	68.56				
				Strapped Length	68.65				

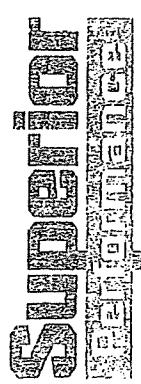
ITEM	DESCRIPTION	LD.	Q.U.	LENGTH	PART #	Serial	SUPPLIER	STATUS	
6 Chemical Injection Mandrel SSBV Assembly									
a Coupling, 5-1/2" 29.70# JFE Union Box X Box, HP2-13CR-110		4.484	6.442	0.97	52-033	FVE	Sent to FVE Shorebase 5/22		
b Pup Joint, 5-1/2" 29.70# JFE Union Pin X Pin, HP2-13CR-110		4.376	5.500	9.38	470712-03	FVE	Sent to FVE Shorebase 5/22		
c X-over Flow Coupling, 4-1/2" 29.7# JFE Union Box X 5-1/2" 29.7# VAM TOP HC Pin, HP 2 13Cr		4.376	6.442	4.05	470688-01	FVE	Sent to FVE Shorebase 5/22		
d Chemical Injection Assembly, 5 1/2" 29.7# VAM TOP HC Box X Pin, S13Cr110 (Max Concentric OD = 0.29")		4.316	7.300	4.80	102874524	4343258	HES	Sent to FVE Shorebase 5/22	
e Coupling, Thread, 5 1/2" 29.7# Vam Top HC Box X Box, HP 2 13Cr/110		4.322	6.442	0.91	301174-AA-001-18	FVE	Sent to FVE Shorebase 5/22		
f Flow Coupling, 5-1/2" 29.7# Vam Top HC Pin X Pin HP 2 13Cr/110		4.376	6.442	6.03	470693-03	FVE	Sent to FVE Shorebase 5/22		
g Coupling, 5-1/2" 29.7# Vam Top HC Box X Box, 13Cr/115		4.312	6.442	0.91	290714-KL-002-09	FVE	Sent to FVE Shorebase 5/22		
h SCSSV, TRC-115K, 3.562 RPT, 4-1/2" 29.70# Vam Top IIC Pin x Pin, A-710		3.562	7.075	12.12	103176965-02	SL	Sent to FVE Shorebase 5/22		
i X-over Coupling, 5-1/2" 29.70# Vam Top HC Box X 5-1/2" 26# JFE Union Pin, HP2-13CR-110		4.376	6.372	4.04	470689-03	FVE	Sent to FVE Shorebase 5/22		
j Coupling, 5-1/2" 26# JFE Union Box X Box, HP2 13Cr/110		4.520	6.323	0.93	722519-08	FVE	Sent to FVE Shorebase 5/22		
k Pup Joint, 5-1/2" 26# JFE Union Pin x Pin, HP2-13CR-110		4.610	5.500	3.19	722525-09	FVE	Sent to FVE Shorebase 5/22		
l Coupling, 5-1/2" 26# JFE Union Box X Box, HP2 13Cr/110		4.362	6.323	0.93	722519-10	FVE	Sent to FVE Shorebase 5/22		
m Pup Joint, 5-1/2" 26# JFE Union Pin x Pin, HP2-13CR-110		4.640	5.600	3.59	722525-11	FVE	Sent to FVE Shorebase 5/22		
	Cumulative Length	52.85							
	Strapped Length	52.41							
7 Production Packer Assembly									
a Coupling, 5 1/2" 26# JFE Union Box X Box, HP2 13Cr/110		4.251	6.340	0.02	722649-31	FVE	Sent to FVE Shorebase 5/22		
b Pup Joint, 6-1/2" 26.00# JFE Union Pin X Pin, HP2 13Cr/110		4.251	6.500	9.16	722525-27	FVE	Sent to FVE Shorebase 5/22		
c Adapter, 5-1/2" 28.00# JFE Union 3" 23.2# Vam Top IIC Pin, HP2-13CR-110		3.919	6.343	1.50	102897096 236193-PL-001-02	HES	Sent to FVE Shorebase 5/22		
d Landing Nipple, 3.437 RPT, 6" 23.2# Vam Top HC Box X Pin, S13Cr110		3.437	5.805	1.73	102869329 4281952-2	HES	Sent to FVE Shorebase 5/22		
e Coupling, 5" 23.2# Vam Top HC Box X Box, HP2 13Cr/110		3.662	5.805	0.87	102897309 326471-001-02	HES	Sent to FVE Shorebase 5/22		
f Pup Joint, 5" 23.2# Vam Top HC Pin X Pin, HP2 13Cr/110		3.911	6.050	5.34	102887600 320401-PL-003-01	HES	Sent to FVE Shorebase 5/22		
g Control Line Cut Sub, 5" 23.2# Vam Top HC Box X Pin, S13Cr110		3.919	6.200	12.34	102876118 4331139	HES	Sent to FVE Shorebase 5/22		
h PFP Packer, 5" 23.2# Vam Top IIC Box X 4-1/2" 18.9# Vam Top Pin, A-710		3.919	6.140	18.41	102864407 4329608	HES	Sent to FVE Shorebase 5/22		
i Splice Sub, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110		3.515	7.505	2.84	102870000 4314130	HES	Sent to FVE Shorebase 5/22		
j Adapter, 4-1/2" 18.9# Vam Top Box X 5-1/2" 26# Vam Top HC Pin, 13Cr/110		3.515	6.540	0.98	102866918 320192-PL-001-02	HES	Sent to FVE Shorebase 5/22		
k Fast Ssvel Sub, 5" 25# Vam Top HC S13Cr110 Box x Pin		4.423	7.098	2.46	102875105 300	HES	Sent to FVE Shorebase 5/22		
	Cumulative Length	56.55							
	Strapped Length	56.20							
6 LOWER BODY QUICK CONNECT									
a Fast Ssvel Sub, 5 1/2" 26# Vam Top HC SP 13Cr110 Box x Pin		4.423	7.090	2.11	102875105	300	HES	Sent to FVE Shorebase 5/22	
b Coupling, 5 1/2" 26# Vam Top HC Box X Box, 13Cr110		4.423	6.280	0.69	68-7 CH.522970	FVE	Sent to FVE Shorebase 5/22		
c Pup Joint, 5 1/2" 25# Vam Top HC Pin X Pin, 13Cr110		4.423	5.500	9.51	298526-PL-008-04	FVE	Sent to FVE Shorebase 5/22		
d Coupling, 5 1/2" 26# Vam Top HC Box X Box, 13Cr110		4.423	6.280	0.69	88-4 CH522970	FVE	Sent to FVE Shorebase 5/22		
e Pup Joint, 5 1/2" 26# Vam Top HC Pin X Pin, 13Cr110		4.423	5.550	5.49	278524-KL-002-03	FVE	Sent to FVE Shorebase 5/22		
f Crossover, 5-1/2" 26# Vam Top HC Box X 4-1/2" 18.9# JFE Union Pin, S13Cr110		4.423	6.230	1.53	476091-3	FVE	Sent to FVE Shorebase 5/22		
g Coupling, 4 1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.726	5.229	0.65	1-75088-2	FVE	Sent to FVE Shorebase 5/22		
h Pup Joint, 4 1/2" 18.9# JFE Union Pin X Pin, S13Cr110		3.840	4.600	14.50	722597-05	FVE	Sent to FVE Shorebase 5/22		
	Cumulative Length	35.57							
	Strapped Length	35.40							
5 Chemical Injection Mandrel Assembly									
a Coupling, 4-1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.515	5.229	0.65	HT-1-75088-6	FVE	Sent to FVE Shorebase 5/22		
b Pup Joint, 4-1/2" 18.9# JFE Union Pin X Pin, HP2 13Cr/110		3.515	4.500	14.43	722597-07	FVE	Sent to FVE Shorebase 5/22		
c X-over Flow Coupling, 4-1/2" 18.9# JFE Union Box X 4-1/2" 18.9# VAM TOP Pin, HP2 13Cr110		3.515	5.229	4.03	476084-03	FVE	Sent to FVE Shorebase 5/22		
d Chemical Injection Mandrel, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110 (Max Concentric OD = 7.307")		3.676	8.257	4.54	102874526 4334040	HES	Sent to FVE Shorebase 5/22		
e Coupling, 4-1/2" 18.9# VAM TOP Box X Pin, S13Cr110 (Max Concentric OD = 7.307")		3.515	6.137	0.70	328358-PL-001-02	FWE	Sent to FVE Shorebase 5/22		
f Pup Joint, 4-1/2" 18.9# Vam Top Pin X Pin, HP2-13CR-110		3.585	4.500	33.80	479727-02	FVE	Sent to FVE Shorebase 5/22		
g Chemical Injection Mandrel, 4.5" 18.9# VAM TOP Box X Pin, S13Cr110 (Max Concentric OD = 7.307")		3.576	6.257	4.54	102874526 4338310	HES	Sent to FVE Shorebase 5/22		
h X-over Flow Coupling, 4-1/2" 18.9# VAM TOP Box X 4-1/2" 18.9# JFE Union Pin, HP2 13Cr110		3.586	5.137	4.03	476085-05	FVE	Sent to FVE Shorebase 5/22		
i Coupling, 4-1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.515	5.229	0.65	HT-1-75088-7	FVE	Sent to FVE Shorebase 5/22		
j Pup Joint, 4-1/2" 18.9# JFE Union Pin X Pin, HP2 13Cr/110		3.516	4.500	3.66	722597-25	FWE	Sent to FVE Shorebase 5/22		
k Coupling, 4-1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.516	5.220	0.62	HT-1-75088-8	FVE	Sent to FVE Shorebase 5/22		
l Pup Joint, 4-1/2" 18.9# JFE Union Pin X Pin, HP2 13Cr/110		3.516	4.500	3.91	722597-19	FVE	Sent to FVE Shorebase 5/22		
	Cumulative Length	76.02							
	Strapped Length	76.61							
4 DHPT Gauge / 3.313" RPT L/H Assembly									
a Coupling, 4-1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.640	5.250	0.65	HT-1-75088-13	FVE	Sent to FVE Shorebase 5/22		
b Pup Joint, 4 1/2" 18.9# JFE Union Pin X Pin, S13Cr110		3.638	4.630	14.40	722597-14	FWE	Sent to FVE Shorebase 5/22		
c X-Over Flow Coupling, 4 1/2" 18.9# S13Cr110 JFE Union Box X 4 1/2" 18.9# VAM TOP Pin, HP2 13Cr110		3.587	5.260	4.03	476084-5	FVE	Sent to FVE Shorebase 5/22		
d DHPT Gauge Integration, 4-1/2" 18.9# VAM TOP BXP, HP2-13Cr110 (Max Concentric OD = 7.04")		3.587	6.130	5.64	102870954 4338311.00	HES	Sent to FVE Shorebase 5/22		
e X-Over Flow Coupling, 4 1/2" 18.9# S13Cr110, VAM TOP X 4 1/2" 18.9# S13Cr110 JFE Union BXP		3.588	5.110	4.03	476085-03	FVE	Sent to FVE Shorebase 5/22		
f Pup Joint, 4-1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.610	5.260	0.65	HT-1-75088-14	FVE	Sent to FVE Shorebase 5/22		
g Pup Joint, 4-1/2" 18.9# JFE Union Pin X Pin, HP2-13CR-110		3.638	4.520	14.61	722597-16	FVE	Sent to FVE Shorebase 5/22		
h X-Over FC, 4-1/2" 18.9# JFE UNION Box X 4 1/2" 18.9# Vam Top Pin, HP2-13CR-110		3.587	5.260	4.03	476084-6	FVE	Sent to FVE Shorebase 5/22		
i Landing Nipple 3.313,RPT,13CR,4 1/2-18.9 Vam Top-BXP S13Cr110		3.314	5.160	1.75	102865181 4302916-2	HES	Sent to FVE Shorebase 5/22		
j X-Over Flow Coupling 4 1/2" 18.9# Vam Top Box X 4 1/2" 18.9# JFE UNION Pin, HP2-13CR-110		3.587	5.110	4.01	476085-08	FWE	Sent to FVE Shorebase 5/22		
k Coupling, 4 1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.640	5.260	0.65	HT-1-75088-15	FVE	Sent to FVE Shorebase 5/22		
l Pup Joint, 4-1/2" 18.9# JFE 13Cr/110 JFE Union Pin X Pin		3.634	4.530	9.46	722597-11	FWE	Sent to FVE Shorebase 5/22		
m Coupling, 4 1/2" 18.9# JFE Union Box X Box, HP2 13Cr/110		3.640	5.250	0.65	HT-1-75088-16	FWE	Sent to FVE Shorebase 5/22		
n Pup Joint, 4-1/2" 18.9# HP2 13Cr/110 JFE Union Pin X Pin		3.638	4.510	3.52	722597-23	FVE	Sent to FVE Shorebase 5/22		
	Cumulative Length	68.09							
	Strapped Length	68.61							

SLIDE 10

SP-05-SC-FOOS	Rev A	Effective 02/26/2019
SP-05-SC-FOOS	Rev A	Effective 02/26/2019
SP-05-SC-FOOS	Rev A	Effective 02/26/2019
SP-05-SC-FOOS	Rev A	Effective 02/26/2019
SP-05-SC-FOOS	Rev A	Effective 02/26/2019

6/25/20	Arrive at Halliburton ICC to begin working on breaking down returned SmartWell Assembly. Will clean, inspect and prep all involved component connections after they are broken down in the tong unit. Once all connections are finished breaking out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on inspection tab.
6/25/20	Return to ICC to continue working on breaking out connections once they arrive and are brought into the shop area to go to tong unit. After breaking down will continue to lead items up on table to be cleaned and inspected and prepped with storage compound once no damage has been found. Will list damaged items on inspection tab.
7/2/20	Arrive at Halliburton to break off using pup joint off of the top and bottom of the Packer Assembly due to damage to the Packer components. Will break off tubing joints so the Packer can be sent off to inspect and test.
7/8/20	Arrive at Halliburton due to incomplete Chemical Injection Mandrel and what was deemed out of tolerance. Will clean and inspect connection to insure no damage is present before being sent off to be reworked and processed. Prep connections with storage compound.

3/15/20	Flint Machine	3/15/20
6/25/20	Lafayette	6/25/20
6/25/20	Fieldwood	Green Canyon 40
6/25/20	Rowan Resolute	OCS-G 345369
6/25/20	Katmai #1	RW7203002



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

Job	Ticket	Date
24810	01 - 31342	7/21/2020

Salesperson: Tim MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
ISADORE TANSIL (HES)
Requested By: ROWAN RESOLUTE
Rig Number: SHIP TO: HALLIBURTON ICC, NEW
Ship To:... IBERIA
PO Number:

Well Number: KATMAI #1
Lease/OCSG: OCS-G 345369
AFE Number: FW202002
Area / Block: GC 40
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joint(s)	Footage	Additional Info
5.000	VAM TOP	23.20 #	13CR-110	1		ASSEMBLIES
5.500	JFE Lion	26.00 #	13CR-110	1		ASSEMBLIES

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI CONNECTIONS AFTER BREAKING DOWN RETURNING SMARTWELL ASSEMBLY AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	6 Hour(s)	07/20/20	07/20/20	\$54.00	\$0.00	\$54.00
0	HOURS	HOURS(7/20,6)		07/20/20	07/20/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		07/20/20	07/20/20	\$1.88	\$0.00	\$94.00
1	PDIM	PER-DIEM		07/20/20	07/20/20	\$57.00	\$0.00	\$57.00
Received By:							ESTIMATED TOTAL	475.00

TO BE FOLLOWED BY A FORMAL INVOICE

SPLIT

SPLIT

SPL OF SQL-FOOS Rev3 Effective 02/25/2019

FIELD SERVICE REPORT

Customer:		Fieldwood	Job Information	
RIG:	Rowan Resolute	COMPANY REP(S):	Ricky Perry w/ Fieldwood	
WELL#:	Karma #1	LEAD SERVICE REP:	Flint Meche	
AFE / PONO.	FW202002	RELIEF SERVICE REP:		
FIELD/BLOCK:	Green Canyon 40	JOB START DATE:	7/20/2020	
LEASE:	OCS-G 345369	JOB END DATE:	7/20/2020	
		SERVICE(S) PERFORMED:	Visual Thread Insp.	
		JOB LOCATION:	Assembly Shop	
Lead Service Rep Log		Hours Log		
DATE:	7/20/2020	Flint Meche		
BEGIN TIME:	8:00:00 AM			
END TIME:	2:00:00 PM			
LAND HOURS:	6			
OFFSHORE HOURS:				
		Total Combined Hours Charged		6
Relief Service Rep Log		Hours Log		
DATE:	0	Flint Meche		
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
		Total Combined Hours Charged		0
Lead Service Rep Log		Hours Log		
DATE:	0	Flint Meche		
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
		Total Combined Hours Charged		0
Relief Service Rep Log		Hours Log		
DATE:	0	Flint Meche		
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
		Total Combined Hours Charged		0

MUNSTER

6PI-QF-SQ-F005 Rev3 Effective 02/26/2019

SPLC SQ-FOOS Rev3 Effective 02/25/2019							
ITEM #	DATE	SERIAL NUMBER	DESCRIPTION	SIZE	WEIGHT	GRADE	SECTION
							SECTION
1	7/20/2020	DH1926401A-2	Tubing Joint	5"	23.2#	13Cr10	THREAD
				5"	23.2#	13Cr10	Vam Top
2	7/20/2020	HT1553130	Tubing Joint	5 1/2"	26#	13Cr10	Vam Top
				5 1/2"	26#	13Cr10	JFE Lion
3	7/20/2020	ALP190235-01A	NoGo Locator Sub	5 1/2"	26#	13Cr10	JFE Lion
4	7/20/2020	4284962-21	RPT Nipple	5"	23.2#	13Cr10	Vam Top
5	7/20/2020	DH19061934-1	X-Over Adapter	5 1/2"	26#	13Cr10	JFE Lion
6	7/20/2020	DH19264761-A	Coupling	5"	23.2#	13Cr10	Vam Top
7	7/20/2020	HT191-25219	Coupling	5 1/2"	26#	13Cr10	JFE Lion
				5 1/2"	26#	13Cr10	REJECT
							Excessive corrosion/pitting to threads.

SUPPLY

7/20/20

Arrive at Halliburton ICC to begin working on breaking down returned SmartWell Nipple Cut-Sub Assembly. Will clean, inspect and prep all involved component

connections after they are broken down in the long unit. Once all connections are finished backing out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on inspection tab.

Flint Meche	31342
Lafayette	7/20/2020
Fieldwood	Green Canyon 40
Rowan Resolute	OCS-G 345369
Katmai #1	FW202002





P.O. Box 1080
Broussard, LA 70518

Remit To:
Superior Performance Inc.
P.O. Box 1080
Broussard, LA 70518 USA
337-837-2129 Office
337-837-2130 Fax

Invoice

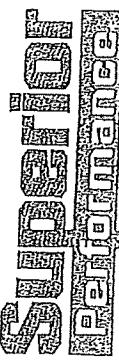
Date	Invoice #
7/30/2020	34350

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
38	Return Ticket# 01-30793		
	Laser Tally Operator	54.00	2,052.00
240	Miles traveled to and from location	1.88	451.20
4	Per Diem Charge	57.00	228.00
1	Laser Tally Unit	300.00	300.00
6	Cans of Clear Coat	8.00	48.00
2	Cans of Degreaser Cleaner	14.00	28.00
1	Box of Rags	50.00	50.00
2	GPX Pen	11.00	22.00
	Sub Total of above items		3,179.20
	Billed 5/8-5/9		
66	Return Ticket# 01-30873		
	Laser Tally Operator	54.00	3,564.00
240	Miles traveled to and from location	1.88	451.20
6	Per Diem Charge	57.00	342.00
2	Lodging Charge	120.00	240.00
1	Laser Tally Unit	300.00	300.00
13	Cans of Clear Coat	8.00	104.00
3	Cans of Degreaser Cleaner	14.00	42.00
1	Box of Rags	50.00	50.00
3	GPX Pen	11.00	33.00
	Sub Total of above items		5,126.20
	Billed 5/21-5/23		
Thank you for your business.		Total	\$8,305.40



P.O. BOX 1080
BROUSSARD, LA 70518
337-838-8138

Return Ticket

Job	Ticket	Date
24598	01 - 30783	5/8/2020

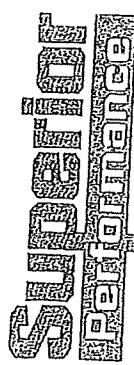
Salesperson: TIM MUSSO

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle
Requested By: TOM SEELEY
Rig Number: Rowan Resolute
Ship To...: Tubo-Amelia
PO Number: Tubing Inventory

Well Number: Kalmair #1
Lease/OCSG: OCSG 34536
AFE Number: FW 929867
Area / Block: Green Canyon 40 #1
Order Taken By: troth

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Amt Day	Total
1 QUOTE TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4 1/2" 5 1/2" TUBING								
1	MGUIDROZ	Mike Guidroz	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
2	PDIEM	PER-DIEM (5/8, 5/9) 2020	19 Hour(s)	05/08/20	05/09/20	\$54.00	\$0.00	\$108.00
1	KAXTELL	Kenneth Axtell	19 Hour(s)	05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
2	PDIEM	PER-DIEM (5/8, 5/9) 2020	19 Hour(s)	05/08/20	05/09/20	\$54.00	\$0.00	\$108.00
240	MILE	MILEAGE	19 Hour(s)	05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
1	58-0110	LT KIT CASE #10	19 Hour(s)	05/08/20	05/09/20	\$1.88	\$0.00	\$4.54
1	75-0110	DISTO	19 Hour(s)	05/08/20	05/09/20	\$300.00	\$0.00	\$300.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	80-0110	PDA	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	65-0110	LASER TALLY PLATE	19 Hour(s)	05/08/20	05/09/20	\$0.00	\$0.00	\$0.00
1	76-0110	MOUNTING BRACKET	19 Hour(s)	05/08/20	0			



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

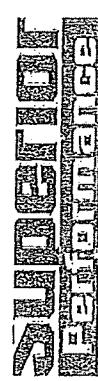
Job	Ticket	Date
2459B	01 - 30783	5/8/2020
Salesperson: TIM MUSSO		
1	77-010 STEEL STRAP	
1	60-014 LASER TALLY PAINT BAG #14	05/08/20
1	59-033 4001-4500 STENCILS	05/08/20
1	59-039 1-50 BOLSTER STENCILS	05/08/20
6	CLRCOAT CAN(S); CLEARCOAT	05/08/20
2	DGRSR CASE(S) DEGREASER / CLEANER	05/08/20
1	RAGS BOX(S) RAGS	05/08/20
2	GPXPP-Y PAINT MARKER VALVE-ACTION GPX - YELLOW	05/08/20
0	LAPTOP	05/08/20
Received By:		
		ESTIMATED TOTAL
		3179.20

TO BE FOLLOWED BY A FORMAL INVOICE

FIELDWOOD ENERGY
WELL NAME: K-47 K-41 (a) 40 #1
SFT: FWD 202002
FENCE LINE: K-10 DIFFERENCE
GFA CT: 3060 - 165
FOUNDING DT: 6/1/2010

SPI-BAS-F014 Rev 0 - 9/24/2018

				Customer: Fieldwork				
				Rig Name: Russian Resolve				
				Well / Lease: Katmai				
				Ticket Number: 30793	Total Hours on Job:		38	
Name:	Mike G	Name:	Kenny A	Name:			Name:	
Date:	5.8.20	Date:	5.8.20	Date:			Date:	
Begin:	1100	Begin:	1100	Begin:			Begin:	
End:	1900	End:	1900	End:			End:	
Miles:	80	Miles:	82	Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours	8	Total Hours	8	Total Hours			Total Hours	
Name:	Mike G	Name:	Kenny A	Name:			Name:	
Date:	5.9.20	Date:	5.9.20	Date:			Date:	
Begin:	0600	Begin:	0600	Begin:			Begin:	
End:	1700	End:	1700	End:			End:	
Miles:	160	Miles:	82	Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours	11	Total Hours	11	Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	
Name:		Name:		Name:			Name:	
Date:		Date:		Date:			Date:	
Begin:		Begin:		Begin:			Begin:	
End:		End:		End:			End:	
Miles:		Miles:		Miles:			Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours			Total Hours	



SPL-QF-FOOS Rev4 Effective 12/10/2019

FIELD SERVICE REPORT

Customer:		Fieldwood		Job Information		Job Information	
RIG#:	Rowan Resolute	COMPANY(REP(S)):	SPI	STRING TYPE:		WATER DEPTH:	
WEIGHT:	Karma #1	LEAD SERVICE REP:	Michael Guidroz	DRILLING DEPTH:		DRILLING FLUID:	
APIE/PONO:	FW192007	RELIEF SERVICE REP:	Kenny Axell	COMPLETION FLUID:		COMPLETION FLUID:	
FIELD/BLOCK:	NA	JOB START DATE:	5/8/2020	JOB END DATE:	5/9/2020	JOB LOCATION:	Pipe Yard
LEASE:	NA	SERVICE(S) PERFORMED:	Laser Tally	BUCKING			
COMPANY:	Fieldwood	NAME:	Brock Verdin	PHONE:	985-232-6905	E-MAIL:	NA
LEAD SERVICE REPORT							
DATE:	5/8/2020	5/9/2020	HOURS LOG				
BEGIN TIME:	11:00:00 AM	6:00:00 AM					
END TIME:	7:00:00 PM	5:00:00 PM					
LAND HOURS:	8	11					
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED							
19							
RELIEF SERVICE REPORT							
DATE:	5/8/2020	5/9/2020	HOURS LOG				
BEGIN TIME:	11:00:00 AM	6:00:00 AM					
END TIME:	7:00:00 PM	5:00:00 PM					
LAND HOURS:	8	11					
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED							
19							

SUPERIOR
PIPE FOUNDRY INC.

SPI-QF-F005 Rev1 Effective 12/10/2019

Project ID	Michael Guldoroz Kenny Axell	Customer ID	10793
Location	Lafayette	Location	5/3/2020
Customer	Heldwood	Customer	NA
Customer	Revan Resolute	Customer	NA
Customer	Katmai HL	Customer	NA
			FW192007

PIPE INFORMATION		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
PIPE O.D.	4.5	5.5	5.5				
WEIGHT PER FOOT	18.90#	20#	29.70#				
GRADE	HP2-13CR110	HP2-13CR110	HP2-13CR110				
JEL CONNECTION	JFE Lien	JFE Lien	JFE Lien				
MAKUP/LOSS	3.52	4.89	5.14				
NEW OR USED PIPE	New	New	New				
COUPLING/UPSET O.D.	5.229	4.574	6.442				
INTERNAL COATING	No	No	No				
COATING MANUFACTURER	NA	NA	NA				
PIPE SUPPLIER/WOHL	NA	NA	NA				
JOINTS ON LOCATION	30	48	36				
TOTAL JOINTS RIV/ PULLED	30	48	36				
TOTAL JOINTS REJECTED	0	0	0				
PRE-INSPECTION		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
DRIFTED ON RACK	Yes	Yes	Yes				
DIAET DIAMETER	3.515	4.423	4.251				
THREADS CLEANED BY	G and B	G and B	G and B				
THREADS CLEANED WITH	VARSO	VARSO	VARSO				
THREADS INSPECTED BY	G and B	G and B	G and B				
PIN DOPED	Yes	Yes	Yes				
BOX-DOPED	Yes	Yes	Yes				
THREAD COMPOUND	Clearglide	Clearglide	Clearglide				
COMPOUND MANUFACTURER	NA	NA	NA				
COMPOUND BATCH NUMBER	080715H06289	080715H06289	080715H06289				
INSPECTION INFORMATION		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
PO# NUMBER	80-010	80-010	80-010				
DISTO NUMBER	75-010	75-010	75-010				
CALIBRATION DATE OF DISTO	1/20/2020	43850	43850				
STARTING SPIN NUMBER	4018	4000	4078				
ENDING SP NUMBER	4077	4047	4113				
SP NUMBERS CLEAR COATED Y/N	Yes	Yes	Yes				
PIPE BOLSTERED Y/N	Yes	Yes	Yes				
STARTING BOLSTER NUMBER	52	54	58				
ENDING BOLSTER NUMBER	53	57	60				
NUMBER OF JOINTS STAGED	30	48	36				

STUDENT

STUDENT

SPI-QF-F005 Rev4 Effective 12/10/2019

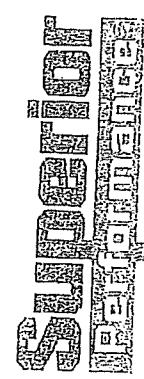
Employee ID	Michael Guidroz
Office	Lafayette
Customer	Fieldwood
Project	Rowan Resolute
Task	Katmai #1
File Number	FW19J007

Date: 5/8/2020

11:00 AM Job starting. Filled out ISA and sent pictures to laser tally.
 11:30 AM OES cleaning couplings.
 12:00 PM Went to lunch.
 1:00 PM Return from lunch.
 1:30 PM Stencil and clean car SPI #4000-4047.
 2:00 PM OES started bucking.
 3:30 PM Strapped first three and last three joints. Laser tallied SPI #4000-4047.
 4:30 PM Wrote effective lengths and SPI numbers in caps.
 5:30 PM Left Tuboscope for SPI in Lafayette.
 7:00 PM Returned to SPI in Lafayette.

Date: 5/9/2020

6:00 AM Left Lafayette for Tuboscope Amelia.
 7:30 AM Arrived at Tuboscope.
 8:00 AM Stencil and clean car SPI #4048-4-13.
 8:30 AM OES cleaning couplings.
 9:30 AM OES started bucking.
 10:30 AM Strapped first three and last three joints. Laser tallied SPI #4048-4077.
 11:00 AM Wrote effective lengths and SPI numbers in caps.
 11:30 AM OES started bucking.
 12:00 PM Went to lunch.
 1:00 PM Return from lunch.
 1:30 PM Strapped first three and last three joints. Laser tallied SPI #4078-413.
 2:00 PM Wrote effective lengths and SPI numbers in caps.
 2:30 PM Started bolting.
 3:30 PM Finished bolting #52-50. Left Tuboscope for SPI in Lafayette.
 5:00 PM Returned to SPI in Lafayette.



P.O. BOX 1080
BROUSSARD, LA 70518
337 639-8138

FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Requested By: Tom Seeley
Rig Number: Rowan Resolute
Ship To:...: Tubo-Amelia
PO Number: Additional 5 1/2" 26# JFE Lion

Ship Via: SPI Vehicle
Well Name: LaTech 60-40
AFE: Fieldwood
Engineer: K. Dufresne
GL A/C/C: 3060-165
ROUTING ID#4: 580047
Customer: C1668
JFELion
5.000 JFE Lion
26.00 # HP2-13CR-110

Salesperson: T/M MUSSO

JB Healey 6-16-20

Job: 24598
Ticket: 30373
Date: 5/21/2020
AFE Number: J-W42247
Area / Block:
Order Taken By: (trolh)

Return Ticket

FIELDWOOD ENERGY

WELL NAME: LaTech 60-40
AFE: Fieldwood
ENGINEER: K. Dufresne
GL A/C/C: 3060-165
ROUTING ID#4: 580047

Ship Via: SPI Vehicle
Well Name: LaTech 60-40
AFE Number: Green Canyon 40 1/1
Area / Block:
Order Taken By: (trolh)

Job: 24598
Ticket: 30373
Date: 5/21/2020
AFE Number: J-W42247
Area / Block:
Order Taken By: (trolh)

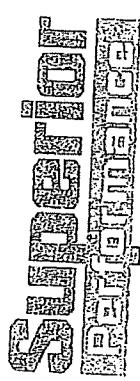
LASER TALLY & BOLSTER 250 JTS

QTY	Item #	Product Name	Rate Type				Start Date	Stop Date	5 Day Min	Add Day	Total
			Size	Connection	Weight	Grade					
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 5.5" TUBING					05/21/20	05/23/20	\$0.00	\$0.00	
1	GENTT	Gilbert Valerio	11 Hour(s)				05/21/20	05/21/20	\$54.00	\$0.00	
1	PDIEM	PER-DIEM (5/21/2020)					05/21/20	05/21/20	\$57.00	\$0.00	
1	GENTT	Logan Sonnier	11 Hour(s)				05/21/20	05/21/20	\$54.00	\$0.00	
1	PDIEM	PER-DIEM (5/21/2020)					05/21/20	05/21/20	\$57.00	\$0.00	
1	MGUIDROZ	Mike Guidroz					05/21/20	05/21/20	\$57.00	\$0.00	
2	PDIEM	PER-DIEM (5/22, 5/23) 2020	22 Hour(s)				05/22/20	05/23/20	\$54.00	\$0.00	
1	KAXTELL	Kenneth Axell	12 Hour(s)				05/22/20	05/23/20	\$57.00	\$0.00	
1	PDIEM	PER-DIEM (5/22/2020)					05/22/20	05/22/20	\$54.00	\$0.00	
1	NRIZZUTO	Nicolas D. Rizzuto	10 Hour(s)				05/22/20	05/23/20	\$57.00	\$0.00	
1	PDIEM	PER-DIEM (5/23/2020)					05/23/20	05/23/20	\$54.00	\$0.00	
240	MILE	MILEAGE					05/23/20	05/23/20	\$57.00	\$0.00	
2	LOGDE	HOTEL, LODGING, ACCOMODATIONS (5/21, 5/22) 2020					05/21/20	05/23/20	\$120.00	\$0.00	
											\$240.00

SPI-BAS-F014 Rev D - 9/24/2018

John

Page 1 of 2



P.O. BOX 1080
BROUSSARD, LA 70518
337 839-8138

Return Ticket

		Job	Ticket	Date
		24598	01 - 30873	5/21/2020
Salesperson: TIM MUSSO				
1	58-009	LT KIT CASE #9		
1	75-009	DISTO		
1	80-009	PDA		
1	65-009	LASER TALLY PLATE		
1	76-009	MOUNTING BRACKET		
1	77-009	STEEL STRAP		
1	60-010	LASER TALLY PAINT BAG #10		
1	59-039	1-50 BOLSTER STENCILS		
1	59-033	4001-4500 STENCILS		
13	CLRCOAT	CAN(S); CLEARCOAT		
3	DGRSR	CAN(S) DEGREASER / CLEANER		
1	RAGS	BOX(S) RAGS		
3	GPXPP-Y	PAINT MARKER VALVE ACTION GPX - YELLOW		
0		LAPTOP #7		
Received By:				
				ESTIMATED TOTAL 5126.20

TO BE FOLLOWED BY A FORMAL INVOICE

FIELDWOOD ENERGY

WELL NAME: Lafayette 1 E.C. #1
AFE: Ex 202012
ENGINER: KC - DUE DATE
GROUT: 3060 - 145
ROUTING ID#: 580007

Jeff Seeler 6-11-20
Clayton Danner 6-11-20

Superior Field Services			Customer					
			Rig Name					
			Well / Lease					
			Ticket Number			Total Hours on Job		
Name:	John D.		Name:	John D.		Name:	Mike G.	
Date:	5/21		Date:	5/21		Date:	5/21	
Begin:	6:00 AM		Begin:	6:00 AM		Begin:		
End:	9 PM		End:	9 PM		End:		
100 Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours	11		Total Hours	11		Total Hours		
Name:	Mike G.		Name:	Mike G.		Name:		
Date:	5/22/20		Date:	5/22/20		Date:		
Begin:	6:00 AM		Begin:	6:00 AM		Begin:		
End:	6:00 PM		End:	6:00 PM		End:		
100 Miles:	X		Miles:			Miles:		
Hotel:	Yes	/	No	Hotel:	Yes	No	Hotel:	Yes
Total Hours	12		Total Hours	12		Total Hours		
Name:	Mike G.		Name:	Mike G.		Name:		
Date:	5/23/20		Date:	5/23/20		Date:		
Begin:	6:00 AM		Begin:	6:00 AM		Begin:		
End:	4:00 PM		End:	4:00 PM		End:		
100 Miles:	X		Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours	16		Total Hours	16		Total Hours		
Name:			Name:			Name:		
Date:			Date:			Date:		
Begin:			Begin:			Begin:		
End:			End:			End:		
Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:		
Date:			Date:			Date:		
Begin:			Begin:			Begin:		
End:			End:			End:		
Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:		
Date:			Date:			Date:		
Begin:			Begin:			Begin:		
End:			End:			End:		
Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:		
Date:			Date:			Date:		
Begin:			Begin:			Begin:		
End:			End:			End:		
Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours			Total Hours			Total Hours		
Name:			Name:			Name:		
Date:			Date:			Date:		
Begin:			Begin:			Begin:		
End:			End:			End:		
Miles:			Miles:			Miles:		
Hotel:	Yes	No	Hotel:	Yes	No	Hotel:	Yes	
Total Hours			Total Hours			Total Hours		



FIELD SERVICE REPORT

ESBI-05-ED005 2005 EFFECTIVE



SPI-QF-F005 Rev4 Effective 12/10/2019

PIPE INFORMATION		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7	ITEM 8
PIPE O.D.	5 1/2"								
WEIGHT PER FOOT	26L								
GRADE	HP2-13CR110								
CONNECTION	JFE 16in								
MAKE UP LOSS	4.89								
NEW OR USED PIPE	New								
COUPLING / UPSET O.D.	NA								
nominal I.D.	5.158								
INTERNAL COATING	No								
COATING MANUFACTURER	JFE								
PIPE SUPPLIER / WOR	Suniloma								
JOINTS ON LOCATION	250								
TOTAL JOINTS RUN / PULLED	250								
TOTAL JOINTS REJECTED	0								
INSPECTION / POST PROCESSING		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7	ITEM 8
DRIFTED ON RACK?	Yes								
DRIFT DIAMETER	4.423								
THREADS CLEANED BY	OES								
THREADS CLEANED WITH	VarSol								
THREADS INSPECTED BY	GD								
PIN DOPED	Yes								
BOX DOPED	Yes								
THREAD COMPOUND	Clear Glide								
COMPOUND MANUFACTURER	CLARE								
COMPOUND BATCH NUMBER	250419/V0664529								
DISASTER ALIVE INFORMATION		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6	ITEM 7	ITEM 8
POA NUMBER	80-009								
DISCO NUMBER	75-009								
CALIBRATION DATE OF DISCO	5/20/2020								
STARTING SPI NUMBER	4114								
ENDING SPI NUMBER	4363								
SPI NUMBERS CLEAR COATED V/N	Yes								
PIPE BOLSTERED V/N	Yes								
STARTING BOLSTER NUMBER	61								
ENDING BOLSTER NUMBER	81								
NUMBER OF JOINTS TALLIED	250								



SPI-QF-POCS Rev4 Effective 12/10/2019

Customer	Address	Phone	Comments
Lafayette	1000 S. Main St., P.O. Box 1000, Lafayette, LA 70501	337-233-1111	01-30873
Fieldwood	1000 S. Main St., P.O. Box 1000, Lafayette, LA 70501	337-233-1111	5/21/2020
Rowan Reolute	1000 S. Main St., P.O. Box 1000, Lafayette, LA 70501	337-233-1111	Green Canyon 40 #1
Katmai #1	1000 S. Main St., P.O. Box 1000, Lafayette, LA 70501	337-233-1111	CSC-G 36556
			AE: FWV392007

DAILY LOG

5/21/2020

10:00am Departed SPI Shop for Tuboscope Amelia
12:00pm Arrived Tuboscope Amelia
12:10pm Located pipe
12:30pm Began to stencil pipe on rack. SPI number 180 degrees (SPI-4114-SPI-4177)
2:00pm WAITING for more pipe to be loaded on rack. Stenciled (SPI-178-SPI-4193)
3:00pm OES began to install and buck coupling. Talled (SPI-4114-SPI-4193 scrapped (SPI-4114-SPI-4118 & SPI-4139-SPI-4193) wrote effective length on joints & SPI numbers on BOX cap
6:00pm Return to bolter joints started with BOL-62 end with BOL-66
7:30pm Departed Tuboscope for SPI Shop
9:00pm Arrived to SPI Shop

Date: 5/22/2020

6:00 AM Left for Tuboscope Amelia.
7:30 AM Arrived at Tuboscope.
8:00 AM Stencil and clear coat SPI #4194-4241.
9:00 AM Stencil and clear coat SPI #4194-4241.
9:30 AM OES started bucking couplings.
10:30 AM Strapped first three and last three joints. Laser tallied SPI #41194-4241.
11:30 AM Wrote effective lengths and SPI numbers in caps.
12:00 PM Went to lunch.
1:00 PM Return from lunch.
1:30 PM Stencil and clear coat SPI #4242-4329. OES strapped bucking couplings.
2:30 PM Strapped first three and last three joints. Laser tallied SPI #4242-4329.
3:30 PM Wrote effective lengths and SPI numbers in caps.
4:00 PM Bolted #67-71.
5:30 PM Left Tuboscope for Staff house.
6:00 PM Arrived at staff house.

Date: 5/23/2020

6:00 AM Left for Tuboscope.
7:00 AM Arrived at Tuboscope.
7:30 AM Stencil and clear coat SPI #4330-4363.
9:00 AM OES started bucking couplings.
10:00 AM Strapped first three and last three joints. Laser tallied SPI #4330-4363.
11:00 AM Bolted #72-78.
12:00 PM Went to lunch.
1:00 PM Returned from lunch.
1:30 PM Bolted #79-81.
2:00 PM Entered Data into bolter matrix.
2:30 PM Left Tuboscope for SPI in Lafayette.
4:00 PM Returns to SPI in Lafayette.